



NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15050	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16624	Place Of Supply:	MUMBAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VISHAL TRADERS NEELIMA ARTMENTS CHS LTD SHOP NO 9 J M ROAD S P S MARG, Maharashtra, 400078	Consigned To, VISHAL TRADERS NEELIMA ARTMENTS CHS LTD SHOP NO 9 J M ROAD S P S MARG, MAHARASHTRA 400076	Ship To,	
Bill To: City: MUMBAI State: Maharashtra Gst NO: 27AAKFM0066A1ZO State Code: 27 PAN No: AAKFM0066A FSSAI No: TAN No:	City: MUMBAI State: MAHARASHTRA Gst NO: 27AAKFM0066A1ZO State Code: 27 PAN No: AAKFM0066A FSSAI No: TAN No:	City: MUMBAI State: MAHARASHTRA Gst NO: 27AAKFM0066A1ZO State Code: 27 PAN No: AAKFM0066A FSSAI No: TAN No:	

Mill Name:PMASKOBA Driver No:

FSSAI No:
Ref By: VISHALTRADERS Season:24-25
Dispatched From:PMASKOBA Lorry No:MH12SX9546 To:MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3755.00	75100

Sale Rate: 3755.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		75100.00
Eway Bill No: 232085675206	CGST:	2.50	1877.50
EwayBill ValidDat 28/11/2025	SGST:	2.50	1877.50
e:	IGST:	0.00	0.00
eInvoice 4f6ecd7cda5de9a61c4d5ee9d3e176fa555d316d9e321f37879efc No: 1d74787b23	Rate Diff./Qntl:		0.00
Ack: 122529787148521	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		78855.00
	TCS:	0.000	0.00
	TCS Net Payable:		78855.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seventy Eight Thousand Eight Hundred and Fifty Five Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of
- the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory