



NAVKAAR 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 A ARTMENTS CHS LTD SHOP NO 9 J M ROAD S P S MARG, Maharashtra, 400078 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | MUMBAI Maharashtra 27AAKFM0066A1ZO 27 AAKFM0066A | Consigned To, VISHAL TRADERS NEELIMA A ARTMENTS CHS LTD SHOP NO 9 J M ROAD S P S MARG, MAHARASHTRA 400076 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | MUMBAI MAHARASHTRA 27AAKFM0066A1ZO 27 AAKFM0066A |

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 | SGST: | 2.50 | 1877.50 |
| ValidDat 28/11/2025 | IGST: | 0.00 | 0.00 |
| e: | Rate Diff./Qntl: | | 0.00 |
| eInvoice 4f6ecd7cda5de9a61c4d5ee9d3e176fa555d316d9e321f37879efc | Other Expense: | | 0.00 |
| No: 1d74787b23 | Round Off: | | 0.00 |
| Ack: 122529787148521 | Total Amount: | | 78855.00 |
| | TCS: | 0.000 | 0.00 |
| | TCS Net Payable: | | 78855.00 |

Bank Details:NAVKAARTRADERS 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory