



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:	SB2025-26-16427	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18188	Place Of Supply:	VASHI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1, Maharashtra, 400705	Consigned To, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1, MAHARASHTRA 400705		
Bill To: City: VASHI State: Maharashtra Gst NO: 27aakps2231h2zn State Code: 27 PAN No: AAKPS2231H FSSAI No: TAN No:	Ship To, City: VASHI State: MAHARASHTRA Gst NO: 27aakps2231h2zn State Code: 27 PAN No: AAKPS2231H FSSAI No: TAN No:		

Mill Name:BBARAMATI Driver No:

FSSAI No:
Ref By: VIRAMVIJPAR Season:25/26
Dispatched From:BBARAMATI Lorry No:KA569749 To:VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3855.00	192750

Sale Rate: 3855.00 + 0.00	Freight:	0.00	0.00
Grade: REFINED SUPER S/30 (S1)	Taxable Amount:		192750.00
Eway Bill No: 282094459290	CGST:	2.50	4818.75
EwayBill	SGST:	2.50	4818.75
ValidDat 12/12/2025	IGST:	0.00	0.00
e:	Rate Diff./Qntl:		0.00
eInvoice 029666cbbe82b81ff709499e29a7e85d391e8ceb0675623c67d74	Other Expense:		0.00
No: dd72101604e	Round Off:		0.50
Ack: 122530015318607	Total Amount:		202388.00
	TCS:	0.000	0.00
	TCS Net Payable:		202388.00

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

Two Lakh Two Thousand Three Hundred and Eighty Eight 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