



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 Invoice No: SB2025-26-15175 Invoice Date: 28/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 28/11/2025 Place Of Supply: BHIWANDI MAHARASHTRA
Buyer, RAKESH TRADING NEAR VIGHNAHARTA APARTMENT SHOP NO 1415,A,B,K PIMPLAS ROAD, KONGAON BHIWANDI City: BHIWANDI State: MAHARASHTRA GST: 27AAFPL7145J1ZG State Code: 27 Pan No: AAFPL7145J FSSAI No : TAN No :	Consigned To, RAKESH TRADING NEAR VIGHNAHARTA APARTMENT SHOP NO 1415,A,B,K PIMPLAS ROAD, KONGAON BHIWANDI City: BHIWANDI State: MAHARASHTRA GST: 27AAFPL7145J1ZG State Code: 27 Pan No: AAFPL7145J FSSAI No : TAN No :

Mill Name: PMASKOBA FSSAI No :	Driver No:
RefBy PANKAJ SUGARS Dispatched From: PMASKOBA	Season: 24-25 Lorry No: MH12VT6395 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3805.00	608800.00
Sale Rate: 3805.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			608800.00
				CGST:	2.50		15220.00
				SGST:	2.50		15220.00
Eway Bill No: 252086269736				IGST:	0.00		0.00
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 175100lrfb007ea0df5935db57234b76818752e423c be8f3d0bb5d7bfb2c214d17c98772				Other Expense:			0.00
ACK: 122529802229224				Round Off:			0.00
				Total Amount:			639,240.00
				TCS %:	0.000		0.00
				TCS Net Payable:			639240.00

Bank Details:

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

Six Lac Thirty Nine Thousand Two Hundred Fourty Only.

Our TanNo 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory