

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

NO Reverse Charge:

SB2025-26-11005

22/09/2025

State:

Maharashtra

Do No: State Code: 12262

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

22/09/2025

27AABHJ9303C1ZM

KOLHAPUR

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

SHREE GANESH BAKERY NANDANI PRIVATE LIMITED

GATE NO.32 AND 33 OLD KOLHAPUR ROAD NANDANI

KOLHAPUR

GST: 27AAFCC9516M1Z7

State: MAHARASHTRA

State Code: 27 Pan No: AAFCC9516M

FSSAI No:

TAN No:

Mill Name:

KDATTASHIROLE

Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: KDATTASHIROLE

Lorry No:

MH13G6252

Season:

To:

24-25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3905.00	585750.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			585750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262041935325			IGS		5.00	29287.50
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c9c58d48697680589fd5a3021ece161b344fb02644 88a1ff992265a6db0b4f1			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528725978101			Tota	I Amount:		615,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		615038.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Fifteen Thousand Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory