

## **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

13456

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-12138

State:

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To, **LALCHAND TRADERS** 

MARKET YARD

State Code:

FSSAI No:

TAN No:

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

Road

Date Of Supply: 11/10/2025 Place Of Supply:

**SHRIGONDA** 

27AABHJ9303C1ZM

State:

Pan No:

Round Off:

**MAHARASHTRA** 

State: Buver.

**LALCHAND TRADERS** 

MARKET YARD

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

State Code:

Pan No: AKMPB7584N

FSSAI No:

TAN No:

27

Driver No:

Mill Name:

FSSAI No:

RefBy

**LALCHANDTR** 

**PMASKOBA** 

Dispatched From:

**PMASKOBA** 

Lorry No:

MH16Q6606

Season:

**MAHARASHTRA** 

AKMPB7584N

24-25

**SHRIGONDA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 469200 00 120.00 50 240 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 469200.00 CGST: 2.50 11730.00 11730.00 SGST: 2.50 **Eway Bill No:** 292055419773 0.00 IGST: 0.00 EwayBill ValidDate: 12/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** 

c88ed6b9730d7fc15f942cc89891ee38e135da8c83f1

6923401ee9aa55a2bdaf

ACK: 122529073502839

**Total Amount:** 492,660.00 TCS %: 0.000 0.00 TCS Net Payable: 492660.00

**Bank Details:** 

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

Four Lac Ninty Two Thousand Six Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain\_

**MANDATE** 

0.00

For, NAVKAR TRADERS

**Authorised Signatory**