

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:

SB2025-26-12400

Invoice No: Invoice Date:

16/10/2025

Maharashtra

Do No: State Code:

HARIYANA

13777

27

Transport Mode: Date Of Supply:

Consigned To,

City: KHOPALI

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

BAKEBEST FOODS PVT LTD

GST: 27AADCB9296P1ZR

27

16/10/2025 **KHOPALI**

Road

27AABHJ9303C1ZM

WADWAL VILLAGE, TALUKA - KHALAPURDIST:-RAIGAD

Pan No:

MAHARASHTRA

State: Buver.

DURGA AGENCIES

MAIN BAZAR

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code:

6

Pan No: AAUPK8650N

RTKM01912B

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

SALEDURGA

BCHHATRAPATI

Dispatched From: BCHHATRAPATI

Lorry No:

MH12QG7386

Driver No:

Season:

State: MAHARASHTRA

24-25

KHOPALI To:

AADCB9296P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3900.00	19500.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			19500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 232058832333			IGS	T:	5.00	975.00
EwayBill ValidDate: 17/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	26edca682bdbf0d5b786	516920e6a873be	6ea39488	Othe	er Expense:		0.00
	da66a87a6bb3e158389691			Rou	nd Off:		0.00
ACK:	122529146379445			Tota	I Amount:		20,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		20475.00

Bank Details:

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

Twenty Thousand Four Hundred Seventy Five 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory