

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

10274

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9399

Invoice Date: 23/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

23/08/2025

Road

MUMBAI

MAHARASHTRA

Buver.

State:

Invoice No:

AKASH TRADING

HILL NO.1 NARAYAN NAGAR GAIBAN SHAH DARGAH

ROAD GHATKOPAR WEST

City: MUMBAI State: MAHARASHTRA GST: 27APGPK7769D1ZK

27 Pan No: APGPK7769D

State Code: FSSAI No:

TAN No:

Consigned To, **AKASH TRADING**

Place Of Supply:

HILL NO.1 NARAYAN NAGAR GAIBAN SHAH DARGAH ROAD

27AABHJ9303C1ZM

GHATKOPAR WEST

City: MUMBAI State: MAHARASHTRA

GST: 27APGPK7769D1ZK

State Code: 27

Pan No:

APGPK7769D

FSSAI No:

TAN No:

Mill Name:

BCHHATRAPATI

FSSAI No:

RefBy **AKASHTRADING**

Dispatched From: BCHHATRAPATI

Lorry No:

MH45AF8500

Driver No:

Season:

24-25

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3890.00	583500.00
Sale Rate:	3890.00 + 0.00	0.00 + 0.00			Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		583500.00
				CGS	ST:	2.50	14587.50
				SGS	ST:	2.50	14587.50
Eway Bill No:	272022863754			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: ee7a34e08dfa1a85e0e63e1baee64c7cb0fc5710270				Othe	er Expense:		0.00
3d7a1675055c4278efdb5			Rou	nd Off:		0.00	
ACK:	122528251578084			Tota	I Amount:		612,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		612675.00

Bank Details:

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

Six Lac Twelve Thousand Six Hundred Seventy Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

MH45AF8500