

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:

SB2025-26-10838

Invoice Date: 19/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 19/09/2025

PRABHU TRADING COMPANY

Place Of Supply:

KARANJA

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

PRABHU TRADING COMPANY

PROPRTI NO.20000662, AMBETKAR CHAWK WARD

NO.20, KARANJA

City: KARANJA State: MAHARASHTRA

GST: 27ADKPJ0579N1ZZ

State Code: 27 Pan No: ADKPJ0579N

FSSAI No:

TAN No:

12016

27

PROPRTI NO.20000662,AMBETKAR CHAWK WARD

NO.20, KARANJA

City: KARANJA State: MAHARASHTRA

GST: 27ADKPJ0579N1ZZ

Driver No:

MH37T3321

Pan No: ADKPJ0579N State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No: **ABALEGAON**

RefBy SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

Season: 24-25

KARANJA

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			Freight:			0.00
Grade:	M/30			Taxable Amount:			583500.00
				CGS	ST:	2.50	14587.50
				SGS	ST:	2.50	14587.50
Eway Bill No:	292040140523			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	882e656f68aa8aec9909438395922945cb177aab30 47b6c0acea83347d200dff			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528677610962			Tota	I Amount:		612,675.00
				TCS	%:	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.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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