

## **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:

NO

SB2025-26-9893

04/09/2025

Do No:

Maharashtra State Code:

10965 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: VASHI

**VASHI** 

**SHREE KALIKA TRADERS** 

J 30 DANA BANDAR VASI

GST: 27ADCPJ1290J1ZL

Road

04/09/2025

**MAHARASHTRA** 

**MAHARASHTRA** 

ADCPJ1290J

27AABHJ9303C1ZM

State:

Pan No:

Buver.

State:

Invoice No:

Invoice Date:

SHREE KALIKA TRADERS

J 30 DANA BANDAR VASI

City: VASHI

GST: 27ADCPJ1290J1ZL

State Code:

27

Pan No: ADCPJ1290J

FSSAI No:

TAN No: MUMP13117G

State:

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

MUMP13117G

27

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: **BBARAMATI**  Lorry No:

MH43BX6015

Driver No:

Season:

To:

VASHI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 990000 00 250.00 50 500 3960.00 Sale Rate: 3960.00 + 0.00 Freight: 0.00 REFIND M/30 Grade: **Taxable Amount:** 990000.00 CGST: 2.50 24750.00 24750.00 SGST: 2.50 **Eway Bill No:** 262030879469 0.00 IGST: 0.00 EwayBill ValidDate: 06/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bd7e081fd770ccfb7aa9d1c49435323ccf5ba31e9fd0 Round Off: 0.00 f85e2689ddd84f232dff

**Bank Details:** 

ACK:

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

Ten Lac Thirty Nine Thousand Five Hundred Only.

122528453152088

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\_

0.000

**MANDATE** 

1,039,500.00

1039500.00

0.00

For, NAVKAR TRADERS

**Total Amount:** 

TCS Net Payable:

TCS %:

**Authorised Signatory**