

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:

SB2025-26-12228

Invoice Date:

Invoice No:

13/10/2025

Maharashtra

Do No:

State Code: 27

13517

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City:

Lorry No:

State Code:

FSSAI No:

Road 13/10/2025

Place Of Supply:

BHOR

27AABHJ9303C1ZM

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY

Pan No:

MANGALWAR PETH BHOR 216 MAHARASHTRA 412206

MAHARASHTRA

State: Buver.

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY MANGALWAR PETH BHOR 216 MAHARASHTRA 412206

City: BHOR State: GST: 27AAOFC4280G1ZA

State Code: 27

FSSAI No:

TAN No:

Pan No: AAOFC4280G

MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBv **NKIRTIKAILASH**

BSHARAYU

Dispatched From: **BSHARAYU** Driver No:

MH12RN9599

BHOR

GST: 27AAOFC4280G1ZA

27

Season:

State: MAHARASHTRA

24-25

To: **BHOR**

AAOFC4280G

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 38750.00 17011490 10.00 50 3875.00 20 Sale Rate: 3875.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 38750.00 CGST: 2.50 968.75 SGST: 2.50 968.75 **Eway Bill No:** 292056745523 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 14/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 742d2e777768fcdb92ce27b266df47ffd379678534f6 Round Off: 0.50 275f3129c456b09c460a ACK: 122529101664731 **Total Amount:** 40 688 00 TCS %: 0.000 0.00 TCS Net Payable: 40688.00

Bank Details:

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

Fourty Thousand Six Hundred Eighty Eight 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory