

## **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

13560



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-12233

Invoice Date: 13/10/2025

State: Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/10/2025

PRABHUDAS PARASRAM

GST: 27AAAFP9245N1ZP

27

Consigned To,

NAGPUR A A

State Code:

FSSAI No:

TAN No:

Lorry No:

City: NAGPUR

Place Of Supply:

**NAGPUR MAHARASHTRA** 

State:

Pan No:

Buver.

**PRABHUDAS PARASRAM** 

NAGPUR A A

City: NAGPUR State:

GST: 27AAAFP9245N1ZP

State Code:

FSSAI No: TAN No:

27

Pan No: AAAFP9245N

Mill Name: **BBARAMATI** 

FSSAI No: RefBy

Dispatched From: BBARAMATI

**PRABHUDASPARASRAM** 

Driver No:

MH26CH5447

Season:

24-25

To:

**NAGPUR** 

**MAHARASHTRA** 

AAAFP9245N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3980.00	477600.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	REFINE M/30			Taxa	able Amount:		477600.00
				CGS	ST:	2.50	11940.00
				SGS	ST:	2.50	11940.00
Eway Bill No:	232056981512			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b6b8d5be2fb4d5c42b010711249ef5ad37f8adf13df2			Othe	er Expense:		0.00
	8d5a1cca53c9bc5d972a		oddiiodiz	Rou	nd Off:		0.00
ACK:	122529105930881			Tota	I Amount:		501,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		501480.00

**Bank Details:** 

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

Five Lac One Thousand Four Hundred Eighty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**