

## **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** 

NO Reverse Charge:

SB2025-26-12764

27/10/2025

Maharashtra

State Code:

Do No: 14131

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/10/2025

Place Of Supply: **ULHASNAGAR**  **MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**PSTRADING** 

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

27

State Code: FSSAI No:

Pan No: ARTPK9468N

PNEA35890B

**BSAKHARWADI** 

Mill Name: FSSAI No:

TAN No:

RefBy **PSTRADING** 

Dispatched From: BSAKHARWADI

Consigned To, **PSTRADING** 

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27

ARTPK9468N Pan No:

FSSAI No:

TAN No: PNEA35890B

Driver No:

MH14HG1598

Lorry No:

Season: 23-24

**ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
Sale Rate:	3760.00 + 0.00	Frei			ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		940000.00
				CG	ST:	2.50	23500.00
				SGS	ST:	2.50	23500.00
Eway Bill No:	242064418373			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2025				Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> dfb78146eefd96d1e84d4cee397dd5eb484a3000f35 3692715e722c3badd52a8				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529275473890			Tota	al Amount:		987,000.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		987000.00

**Bank Details:** 

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

Nine Lac Eighty Seven Thousand 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**