

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:

SB2025-26-10529

Invoice Date: 15/09/2025

State: Maharashtra

State Code: 27

11695

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

THANA

Road

15/09/2025

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

RUPSHI KARSAN THANA

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM ,THANE WEST 400602

City: THANA State: MAHARASHTRA

GST: 27AWGPS7686G1ZS

State Code: 27 Pan No: AWGPS7686G

FSSAI No:

TAN No:

Consigned To,

RUPSHI KARSAN THANA

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI

KONDE STADIUM ,THANE WEST 400602

THANA State: MAHARASHTRA

GST: 27AWGPS7686G1ZS

Pan No: AWGPS7686G State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

Dispatched From: BBARAMATI

JAGJIVANASSO

Lorry No:

MH12UM5395

Driver No:

Season:

24-25

THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3960.00	396000.00
Sale Rate:	3960.00 + 0.00			Fre	ight:		0.00
Grade:	REFINED M/30			Taxable Amount:			396000.00
				CGS	ST:	2.50	9900.00
				SGS	ST:	2.50	9900.00
Eway Bill No:	222037515634			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6347b1c36703f6d3eb5a	92e0046383f02d6	373283648	Othe	er Expense:		0.00
Liiivoido ivo.	3e4c41c5bce7162cfcae3		770200040	Rou	nd Off:		0.00
ACK:	122528616112733			Tota	l Amount:		415,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		415800.00

Bank Details:

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

Four Lac Fifteen Thousand Eight Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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