

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

SB2025-26-12646

Invoice Date:

Invoice No:

21/10/2025

Maharashtra

Do No: State Code:

14020

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

21/10/2025

THERGAON

Road

MAHARASHTRA

State: Buver.

GUPTA ENTERPRISES

TATHAWADE CHINCHWAD S NO.1 MAHARASHTRA

411033

City: THERGAON State: MAHARASHTRA

GST: 27ABDPG7294G1ZI

State Code: 27 Pan No: ABDPG7294G

FSSAI No:

TAN No:

Consigned To,

GUPTA ENTERPRISES

TATHAWADE CHINCHWAD S NO.1 MAHARASHTRA 411033

27AABHJ9303C1ZM

City: THERGAON GST: 27ABDPG7294G1ZI

State Code: 27

ABDPG7294G Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

Dispatched From: PMASKOBA

PAYALSUGAR

Lorry No:

MH14GD5630

Driver No:

Season:

24/25

To: **THERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3850.00	481250.00
Sale Rate:	3850.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			481250.00
				CGS	ST:	2.50	12031.25
				SGS	ST:	2.50	12031.25
Eway Bill No:	292061736075			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 01bcf534f839bec1b458e898fa9de0760f530faf8715c 3fadd6265dfd0e7a022				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529208774469			Tota	I Amount:		505,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		505313.00

Bank Details:

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

Five Lac Five Thousand Three Hundred Thirteen 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