

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

12198

27



TAX INVOICE

Reverse Charge:

SB2025-26-11000

Invoice No: Invoice Date:

22/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

KHAN KIRANA

City: DARWHA

Road

MAIN ROAD MAHAGAON KASBA

27

GST: 27CZMPM0125K1Z7

Place Of Supply:

22/09/2025 **DARWHA**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

KHAN KIRANA

MAIN ROAD MAHAGAON KASBA

City: DARWHA GST: 27CZMPM0125K1Z7

State Code:

27

FSSAI No: TAN No:

State:

Pan No: CZMPM0125K

MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

ABALEGAON

RefBy

SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

MH45AE9387

Driver No:

Season:

To:

MAHARASHTRA

CZMPM0125K

24-25 **DARWHA**

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	6.00	50	12	3890.00	23340.00
Sale Rate:	3890.00 + 0.00			Frei	ight:		0.00
Grade:	M/30			Taxable Amount:			23340.00
				CGS	ST:	2.50	583.50
				SGS	ST:	2.50	583.50
Eway Bill No:	232041835930			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eff2368cfea623838194cf8abfececeb52a07d083fdd0			Othe	er Expense:		0.00
	d7080f00fd150ced624	accordac	Rou	nd Off:		0.00	
ACK:	122528723446291			Tota	I Amount:		24,507.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		24507.00

Bank Details:

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

Twenty Four Thousand Five Hundred Seven 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory