

## **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:

SB2025-26-11028

Invoice Date: 22/09/2025

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

27

12281

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

**BULDHANA** 

Road

22/09/2025

**MAHARASHTRA** 

Buver.

Invoice No:

**MAULI KIRANA** 

CHIKHALI ROAD

City: BULDHANA

GST: 27CBVPS3498G2ZN

State:

27

Pan No: CBVPS3498G

State Code: FSSAI No:

TAN No:

Mill Name:

**PMASKOBA** 

FSSAI No: RefBy

**HARIBROKER** 

Consigned To, **MAULI KIRANA** 

CHIKHALI ROAD

City: BULDHANA

27AABHJ9303C1ZM

**MAHARASHTRA** State:

GST: 27CBVPS3498G2ZN

State Code:

Driver No:

FSSAI No:

TAN No:

Pan No: CBVPS3498G

Season:

24-25

Dispatched From:	PMASKOBA		Lorry No:	MH18BG9100		To: <b>BULDHANA</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3940.00	1182000.00
Sale Rate:	3940.00 + 0.00			Fre	ight:		0.00
Grade:	M/30		Tax	Taxable Amount:		1182000.00	
				CG	ST:	2.50	29550.00
				SGS	ST:	2.50	29550.00
Eway Bill No:	282042106278			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc350708335ac963437663673bd4fbaf3e03aa8c1a1			Oth	er Expense:		0.00
Emvoide No.	5ab114f42f244bcbb8433	.004400141	Rou	nd Off:		0.00	
ACK:	122528730470685			Tota	ıl Amount:		1,241,100.00
				тся	s %:	0.000	0.00

**Bank Details:** 

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

Twelve Lac Fourty One Thousand One Hundred 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 Amflain\_

**MANDATE** 

1241100.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**