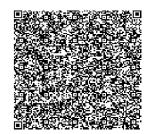


## **NAVKAR TRADERS**

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:

SB2025-26-12558

Invoice No: Invoice Date:

18/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

13953

27

Transport Mode: Date Of Supply:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

18/10/2025 **PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG State:

GST: 27AHPPR4021C1ZG

27

State Code: FSSAI No:

TAN No: PNES32742D

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

**PAYALSUGAR** 

Dispatched From: AAKLUJ

Pan No: AHPPR4021C

TAN No:

GST: 27AHPPR4021C1ZG

27

Driver No:

MH12HD5718

Season:

State: MAHARASHTRA

24-25

**PUNE** To:

AHPPR4021C

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 495950 00 130.00 50 260 3815.00 Sale Rate: 3815.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 495950.00 CGST: 2.50 12398 75 12398.75 SGST: 2.50 **Eway Bill No:** 212060577369 0.00 0.00 IGST: EwayBill ValidDate: 19/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dfdd1f1af878052bfa347b12d8e18d6d77525198e947 Round Off: 0.50 12bd2e185d3aa81ebb64 ACK: 122529184371445 **Total Amount:** 520,748.00 TCS %: 0.000 0.00 TCS Net Payable: 520748.00

Lorry No:

**Bank Details:** 

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

Five Lac Twenty Thousand Seven Hundred Fourty Eight 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**