

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

11398

27



TAX INVOICE

Reverse Charge:

SB2025-26-10266

Invoice Date: 11/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

GST: 27AABPO3230H1Z0

City: BARAMATI

State Code:

FSSAI No:

Date Of Supply: 11/09/2025

Place Of Supply:

Consigned To,

BARAMATI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

City: BARAMATI State:

GST: 27AABPO3230H1Z0

State Code: 27

FSSAI No:

TAN No:

MAHARASHTRA

Pan No: AABPO3230H

TAN No:

Mill Name: FSSAI No:

RefBy

BSOMESWAR

FUTARMALOSWAL

Dispatched From: BSOMESWAR

Driver No:

MH42B9324

Season:

MAHARASHTRA

AABPO3230H

24/25

To:

BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3935.00	314800.00
Sale Rate:	3935.00 + 0.00			Frei	0.00		
Grade:	M/30			Taxable Amount:			314800.00
				CGS	ST:	2.50	7870.00
				SGS	ST:	2.50	7870.00
Eway Bill No:	282034761535			IGST:		0.00	0.00
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c6c5b66582e46bbe7ff689968393d5faae6a59d9a5 1d78192f9e0b86895f7bc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528554307026			Tota	I Amount:		330,540.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		330540.00

Lorry No:

Bank Details:

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

Three Lac Thirty Thousand Five Hundred Fourty 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

For, NAVKAR TRADERS

Authorised Signatory