

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

13539

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12223

Invoice Date:

Invoice No:

13/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

Road

NAVINCHANDRA VISANJI AND CO

27

GST: 27AAAFN0164G2ZL

Driver No:

MH15FV2377

13/10/2025 **VASHI**

27AABHJ9303C1ZM

State:

Pan No:

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

MAHARASHTRA

State: Buver.

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

City: VASHI

GST: 27AAAFN0164G2ZL

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAAFN0164G

TAN No:

BBARAMATI

Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From: **BBARAMATI**

Lorry No:

Season:

24/25

VASHI To:

MAHARASHTRA

AAAFN0164G

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 175340 00 44.00 50 3985.00 88 Sale Rate: 3985.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 175340.00 CGST: 2.50 4383 50 4383.50 SGST: 2.50 **Eway Bill No:** 222056708710 0.00 IGST: 0.00 EwayBill ValidDate: 15/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 335d8770466c168a6f9d052557e755ab4ad7283ab7 Round Off: 0.00 d51fcada6ea7bb156db1d8 ACK: 122529100992877 **Total Amount:** 184,107.00 TCS %: 0.000 0.00 TCS Net Payable: 184107.00

Bank Details:

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

One Lac Eighty Four Thousand One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory