# 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: NO
Invoice No: **SB2025-26-11432**
Invoice Date: **29/09/2025** Do No: 12658
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **29/09/2025**
Place Of Supply: **MANGRULPIR** **MAHARASHTRA**

Buyer,
**CHALLANI TRADERS**
CHALLANI TRADERS MAIN ROAD
City: **MANGRULPIR** State: **MAHARASHTRA**
GST: **27ACXPC9600P1ZV**
State Code: 27 Pan No: ACXPC9600P
FSSAI No :
TAN No :

Consigned To,
**CHALLANI TRADERS**
CHALLANI TRADERS MAIN ROAD
City: **MANGRULPIR** State: **MAHARASHTRA**
GST: **27ACXPC9600P1ZV**
State Code: 27 Pan No: ACXPC9600P
FSSAI No :
TAN No :

Mill Name: BJAISHREERAM Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: **24/25**
Dispatched From: BJAISHREERAM Lorry No: **MH27DT7080** To: **MANGRULPIR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3925.00 | 392500.00 |

**Sale Rate:** **3925.00 + 0.00**
**Grade:** **M/30**

**Eway Bill No:** **292046904501**
**EwayBill ValidDate:** 01/10/2025

**EInvoice No:** 38291dc1ac3e6185014ce353926a2d7a4f64cc30d45 b9d4e88120685e923b599
**ACK:** 122528838437489

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 392500.00 |
| **CGST:** | 2.50 | 9812.50 |
| **SGST:** | 2.50 | 9812.50 |
| **IGST:** | 0.00 | 0.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.00 |
| **Total Amount:** | | **412,125.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 412125.00 |

**Bank Details:**

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

**Four Lac Twelve Thousand One Hundred Twenty Five Only.**

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

**Note:**
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory