

## **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:

SB2025-26-12462

Invoice Date: 17/10/2025

Maharashtra

Do No:

State Code: 27

13833

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

**BAZAR PETH** 

State Code:

FSSAI No:

TAN No:

City: AMALNER

Driver No:

Date Of Supply: 17/10/2025

Place Of Supply:

**SUMARAM JAGANMAL** 

GST: 27ADBPV2325B1ZX

27

**AMALNER** 

State:

Pan No:

**MAHARASHTRA** 

24/25

State: Buver.

Invoice No:

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

State:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**SUMAJAGAN** 

**BBARAMATI** 

Dispatched From: BBARAMATI

NSKR02041E

**MAHARASHTRA** 

Lorry No: MH18BZ7266

Season:

NSKR02041E

**AMALNER** To:

**MAHARASHTRA** 

ADBPV2325B1

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3970.00	1389500.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1389500.00
				CGS	ST:	2.50	34737.50
				SGS	ST:	2.50	34737.50
Eway Bill No:	272059471801			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	99955e7f4f15451b6200a95a752664f9831ecca1fed5 d736d79f40f4af42467b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529159815682			Tota	I Amount:		1,458,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1458975.00

**Bank Details:** 

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

Fourteen Lac Fifty Eight Thousand Nine Hundred Seventy Five 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**