

## **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

11211

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10119

Invoice No: Invoice Date:

09/09/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Road

09/09/2025

Place Of Supply:

**DHARASHIV** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**GANESH KIRAANA** 

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD

**ROAD PATHRUD** 

City: DHARASHIV State: MAHARASHTRA

GST: **27HMKP\$1244B1Z1** 

State Code: 27 Pan No: HMKPS1244B

FSSAI No:

TAN No:

Consigned To,

**GANESH KIRAANA** 

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD

**PATHRUD** 

City: DHARASHIV State: MAHARASHTRA

GST: 27HMKPS1244B1Z1

State Code: 27

HMKPS1244B Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

**BJAISHREERAM** 

**GANESHKIRAANA** 

Dispatched From: **BJAISHREERAM**  Driver No:

MH24AB8421

Season:

24-25

To: **DHARASHIV** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3920.00	196000.00
Sale Rate:	3920.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			196000.00
				CG	ST:	2.50	4900.00
				se	ST:	2.50	4900.00
Eway Bill No:	212033459148			IG:	ST:	0.00	0.00
EwayBill ValidDate: 10/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	a26a6b1fe40489a619e0396f06e61f472c34084a4ce 80a809cb86aa7c9991f0c			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528521900746			Tot	al Amount:		205,800.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		205800.00

**Bank Details:** 

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

Two Lac Five Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**