

## **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** 

NO Reverse Charge:

SB2025-26-12955

Invoice Date:

Invoice No:

30/10/2025

Maharashtra

Do No:

14360 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: kallur

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

**BHARGAVI ENTERPRISES** 

GST: 37BDCPR5281E1ZF

37

30/10/2025

Road

kallur

27AABHJ9303C1ZM

DIGUVA VEEDI KALLUR 6-99-1 ANDHRA PRADESH 517113

Pan No:

ANDRAPRADESH

State: Buver.

**BHARGAVI ENTERPRISES** 

DIGUVA VEEDI KALLUR 6-99-1 ANDHRA PRADESH 517113

City: kallur

GST: 37BDCPR5281E1ZF

State Code: 37

TAN No:

FSSAI No:

Pan No: BDCPR5281E

State: ANDRAPRADESH

TAN No:

Mill Name:

**SKRISHNA** FSSAI No:

**NS BANKA** 

RefBy Dispatched From:

**SKRISHNA** 

Lorry No:

Driver No:

AP39VE3559

Season: To:

State: ANDRAPRADESH

BDCPR5281E

24/25 kallur

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1355400.00 360.00 50 720 3765.00 Sale Rate: 3765.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1355400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252066699081 67770.00 IGST: 5.00 EwayBill ValidDate: 04/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d9438ab0b930c4bf24eee115803a2419389aa72ed5 Round Off: 0.00 57e868fdb646a1a37e0e8c ACK: 122529332695535 **Total Amount:** 1,423,170.00 TCS %: 0.000 0.00 TCS Net Payable: 1423170.00

**Bank Details:** 

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

Fourteen Lac Twenty Three Thousand One Hundred Seventy 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**