

## **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

10892

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9815

03/09/2025

Do No:

Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

Road 03/09/2025

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**KESARI SUGARS** 

OFFICE NO.222, SECOND FLOOR MAHALAXMI

MARKET, MARKET YARD PUNE

City: PUNE State: **MAHARASHTRA** 

GST: 27BPMPT5034B2ZT

State Code: 27 Pan No: BPMPT5034B

FSSAI No:

TAN No:

Consigned To, **KESARI SUGARS** 

OFFICE NO.222, SECOND FLOOR MAHALAXMI MARKET, MARKET

YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

State Code: 27

BPMPT5034B Pan No:

FSSAI No: TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

**PMASKOBA** 

**BANSIDALAL** 

Dispatched From: **PMASKOBA**  Driver No:

MH42T0896

Season:

24/25

To: **PUNE** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 278250.00 17011490 70.00 50 3975.00 140 Sale Rate: 3975.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 278250.00 CGST: 2.50 6956.25 SGST: 2.50 6956.25 **Eway Bill No:** 232030039402 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 04111d4cd0cb8238835a7dde5bd7bfa11457ac285d0 **Round Off:** 0.50 f750454b2ae33c3166713 ACK: 122528429896798 **Total Amount:** 292,163.00 **TCS** %: 0.000 0.00 TCS Net Payable: 292163.00

**Bank Details:** 

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

Two Lac Ninty Two Thousand One Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**