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: **SB2025-26-10866**
Invoice Date: **19/09/2025** Do No: 12036
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **19/09/2025**
Place Of Supply: **AKKALKUWA** **MAHARASHTRA**

Buyer,
MAHESH AGENCIES
OLD BUS STAND SHUVNERI CHOWK AKKALKUWA 238
MAHARASHTRA 425415
City: **AKKALKUWA** State: **MAHARASHTRA**
GST: **27ADLPT1165D1ZH**
State Code: 27 Pan No: ADLPT1165D
FSSAI No :
TAN No :

Consigned To,
MAHESH AGENCIES
OLD BUS STAND SHUVNERI CHOWK AKKALKUWA 238
MAHARASHTRA 425415
City: **AKKALKUWA** State: **MAHARASHTRA**
GST: **27ADLPT1165D1ZH**
State Code: 27 Pan No: ADLPT1165D
FSSAI No :
TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ARIHANTSUGAR Season: **24-25**
Dispatched From: NAAYAN Lorry No: **GJ31T3197** To: **AKKALKUWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3875.00	290625.00

Sale Rate: **3875.00 + 0.00**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **262040362834**
EwayBill ValidDate: 20/09/2025

EInvoice No: 1c53ba5848db9e9d911577783dcda482993aedefc0d ef74fbb33008f7f649fb4
ACK: 122528683344431

Freight:		0.00
Taxable Amount:		290625.00
CGST:	2.50	7265.63
SGST:	2.50	7265.63
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		-0.26
Total Amount:		**305,156.00**
TCS %:	0.000	0.00
TCS Net Payable:		305156.00

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

Three Lac Five Thousand One Hundred Fifty Six 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
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory