

## **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:

SB2025-26-5983

09/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

SHAILESH DHANYKUMAR SANGHVI

Date Of Supply: 09/07/2025 Place Of Supply:

**SHIRUR** 

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHAILESH DHANYKUMAR SANGHVI

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

GST: 27ANIPS1137K1ZP

State Code: 27

Pan No: ANIPS1137K

FSSAI No:

City: SHIRUR

TAN No:

Mill Name: **PPARAG** 

FSSAI No:

RefBy

**VARDHMANTRADING** 

Dispatched From: PPARAG

State: MAHARASHTRA

6668

27

City: SHIRUR

GST: 27ANIPS1137K1ZP

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH14BJ7678

Pan No:

24/25

**SHIRUR** To:

Season:

ANIPS1137K

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3785.00	151400.00
Sale Rate:	3785.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			151400.00
				CGS	ST:	2.50	3785.00
				SGS	ST:	2.50	3785.00
Eway Bill No:	281994118331			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 10/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	acea8cd8fab628b5af949	00hf73da9h0d397	h96ac97c	Othe	er Expense:		0.00
	a70ea9216b0e6c399c8fc			Round Off:			0.00
ACK:	122527551583282			Tota	l Amount:		158,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		158970.00

**Bank Details:** 

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

One Lac Fifty Eight Thousand Nine 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**