

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

10524

27



TAX INVOICE

Reverse Charge:

SB2025-26-9495

25/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Place Of Supply:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

DWARKA TRADERS

PRATIK NAGAR C. HOUSING SOCITY OPP INDIAN BANK, SASANENAGAR HADAPSAR FLAT NO B5 11 2ND

FLOOR 411028

City: PUNE

GST: 27AATFD2168D1ZB

State Code: 27

FSSAI No:

Pan No: AATFD2168D

State: MAHARASHTRA

FSSAI No:

TAN No:

BCHHATRAPATI Mill Name:

DWARKATRADERS

Dispatched From: BCHHATRAPATI

Date Of Supply:

25/08/2025

PUNE

Consigned To, **DWARKA TRADERS**

PRATIK NAGAR C. HOUSING SOCITY OPP INDIAN

BANK, SASANENAGAR HADAPSAR FLAT NO B5 11 2ND FLOOR

411028

City: **PUNE** State: MAHARASHTRA GST: 27AATFD2168D1ZB

State Code: 27 Pan No: AATFD2168D

FSSAI No:

TAN No:

Driver No:

RefBy

Lorry No:

MH42T0011

Season:

To:

24-25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	350.00	50	700	3875.00	1356250.00	
Sale Rate:	e: 3875.00 + 0.00					Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1356250.00	
				CGS	ST:	2.50	33906.25	
				SGS	ST:	2.50	33906.25	
Eway Bill No:	212024154843			IGS	T:	0.00	0.00	
EwayBill ValidDate: 26/08/2025				Rate Diff:/Qntl:			0.00	
Elnvoice No:	4e106c32f4604067a7d53ef43f244fc2b0670689e9fe 94aa59a81f6ab2f31adb			Othe	er Expense:		0.00	
				Rou	nd Off:		0.50	
ACK:	122528280842077			Tota	I Amount:		1,424,063.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1424063.00	

Bank Details:

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

Fourteen Lac Twenty Four Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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