

## **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:

SB2025-26-11015

Invoice Date:

Invoice No:

22/09/2025

Maharashtra

Do No: State Code:

12260 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**EMAMI LIMITED** 

City: SILVASSA

Road

P/1 SURVEY NO. 61/2 OPP. GULF OIL MASAT

Place Of Supply:

22/09/2025 **SILVASSA** 

27AABHJ9303C1ZM

DADAR AND NAGAR |

State: Buver.

KIRTI TRADING CORPORATION PVT LTD

YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT

City: MUMBAI

GST: 27AAACK3281G1ZN

State Code:

27

FSSAI No:

TAN No: MUMK12365D

**BMALEGAON** 

State: MAHARASHTRA

Pan No: AAACK3281G

TAN No:

State Code:

FSSAI No:

Driver No:

GST: 26AAACH7412G1ZV

26

7972690906

Mill Name: FSSAI No:

RefBy

**KIRTITRADING** 

Dispatched From: BMALEGAON

Lorry No:

MH42T4921

Season:

To:

Pan No: AAACH7412G

State: DADAR AND NAGAR HAVE

SILVASSA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3971.00	992750.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			992750.00
				CGS	ST:	2.50	24818.75
				SGS	ST:	2.50	24818.75
Eway Bill No:	292042018794			IGST: 0.0		0.00	0.00
EwayBill ValidDate: 25/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7a1e9db64d80ca833fa93234af7e0a53e09dcf20fbe7 d40bc32371089dd3cc69			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528728221068			Tota	l Amount:		1,042,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1042388.00

**Bank Details:** 

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

Ten Lac Fourty Two Thousand Three Hundred Eighty Eight 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**