

## **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** 

NO Reverse Charge:

SB2025-26-12489

Invoice Date: 17/10/2025

State: Maharashtra

Do No:

State: MAHARASHTRA

State Code: 27

13809

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/10/2025

Place Of Supply: **YAWAT MAHARASHTRA** 

Buver.

Invoice No:

**SALE ANAND TRADERS** 

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

GST: 27AOTPM7880D2ZA

State Code: Pan No: AOTPM7880D 27

FSSAI No: TAN No:

City: YAWAT

PNET09490F

Mill Name: **BCHHATRAPATI** 

FSSAI No:

RefBy

**SALEANAND** 

Dispatched From: **BCHHATRAPATI**  Consigned To,

TAN No:

Lorry No:

**SALE ANAND TRADERS** 

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

YAWAT City: State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No:

PNFT09490F

Pan No:

Driver No:

MH14JL4246

Season:

To:

AOTPM7880D

24/25 YAWAT

HSN/ACS **Particulars Brand Name** Value Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 874000.00 230.00 50 460 3800.00 Sale Rate: 3715.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 874000.00 CGST: 2.50 21850.00 21850.00 SGST: 2.50 **Eway Bill No:** 292059717941 0.00 0.00 IGST: EwayBill ValidDate: 18/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 91b97d6a04330c2b57c58f105c264120cc0c1b0506e Round Off: 0.00 8fad6c0edcce86bc01e89 ACK: 122529165858828 **Total Amount:** 917,700.00 TCS %: 0.000 0.00 TCS Net Payable: 917700.00

**Bank Details:** 

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

Nine Lac Seventeen Thousand Seven Hundred 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**