

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

13596

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2025-26-12219

13/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 13/10/2025

Place Of Supply:

ITWARI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No:

TAN No: NGPS02136B Consigned To,

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD

MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

AAFFS9704G State Code: Pan No: 27

FSSAI No:

TAN No: NGPS02136B

Mill Name: FSSAI No:

RefBv

BCHHATRAPATI

SURESHRAJENDRA

Dispatched From: **BCHHATRAPATI** Driver No:

MH40BG2581

Season:

To: **ITWARI**

24/25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 173565.00 17011490 45.00 50 3857.00 90 Sale Rate: 3857.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 173565.00 CGST: 2.50 4339.13 SGST: 2.50 4339.13 **Eway Bill No:** 222056644146 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 14/10/2025 0.00 Other Expense: 0.00 183000lrn84741c690a8eb03ea712ec3b5131e25016 Elnvoice No: **Round Off:** -0.26 169cf59fcde54768b44265627555e0 ACK: 122529099599729 **Total Amount:** 182,243.00 TCS %: 0.000 0.00 TCS Net Payable: 182243.00

Lorry No:

Bank Details:

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

One Lac Eighty Two Thousand Two Hundred Fourty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory