

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:

SB2025-26-10210

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

Do No: State Code:

11316

Date Of Supply: 27

Place Of Supply:

SHRI KIRANA STORES

MEHKAR

GST: 27AAPPT1263R1ZR

27

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

10/09/2025 **MEHKAR**

Road

27AABHJ9303C1ZM

SHREE KIRANA STORES NEAR COTTON MARKET MEHKAR

Pan No:

MAHARASHTRA

State: Buver.

SHRI KIRANA STORES

SHREE KIRANA STORES NEAR COTTON MARKET

MEHKAR

City: MEHKAR State:

GST: 27AAPPT1263R1ZR

State Code: 27

FSSAI No: TAN No:

Mill Name:

Pan No: AAPPT1263R

MAHARASHTRA

Driver No:

AAMBALIKA

FSSAI No:

TIRUPATISUGAR RefBy

Dispatched From: **AAMBALIKA** Lorry No:

MH28BB5230

Season:

To:

AAPPT1263R

State: MAHARASHTRA

24-25 **MEHKAR**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 391000.00 17011490 100.00 50 3910.00 200 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 391000.00 CGST: 2.50 9775.00 SGST: 2.50 9775.00 **Eway Bill No:** 232034169619 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c0d4548cf7bd71419b0249b656ee0f6b532f9d98988 **Round Off:** 0.00 2b843f2eb8464f058853a ACK: 122528539913772 **Total Amount:** 410,550.00 **TCS** %: 0.000 0.00 410550.00 TCS Net Payable:

Bank Details:

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

Four Lac Ten Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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