

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:

SB2025-26-12381

Invoice Date:

Invoice No:

15/10/2025

Maharashtra

Do No: State Code: 13729

27

Our GST Number: Transport Mode:

Consigned To,

City: VASHI

Road

Date Of Supply: Place Of Supply:

HEMANT ENTERPRISES

GST: 27AABPV0962F1ZO

APMC MARKET-1 H-5 PHASE -II

27

15/10/2025

27AABHJ9303C1ZM

State:

Pan No:

VASHI

MAHARASHTRA

State: Buver.

HEMANT ENTERPRISES

APMC MARKET-1 H-5 PHASE -II

City: VASHI State:

GST: 27AABPV0962F1ZO

State Code:

27

FSSAI No:

TAN No:

Pan No: AABPV0962F

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name:

RefBy

BBARAMATI

FSSAI No:

NKIRTIKAILASH

Dispatched From: BBARAMATI

Lorry No:

MH42BF1077

Driver No:

Season:

To:

MAHARASHTRA

AABPV0962F

24-25

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3965.00	396500.00
Sale Rate:	3965.00 + 0.00			Frei	Freight:		
Grade:	REFINE M/30			Taxable Amount:			396500.00
				CGS	ST:	2.50	9912.50
				SGS	ST:	2.50	9912.50
Eway Bill No:	242058462287			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6d00a9eeeccfa827bf7f000241505df50bd5062c283 f5be1af26f94ac323312			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529138654280			Tota	I Amount:		416,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		416325.00

Bank Details:

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

Four Lac Sixteen Thousand Three Hundred Twenty Five 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