

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

10180

27

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

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2025-26-9147

19/08/2025 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To, **AFRIN TRADERS**

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM Road

Date Of Supply:

City: MUKUTBAN

GST: 27AJRPG7194D1ZU

27

19/08/2025

MUKUTBAN 1,ZARI ZAMANI,YAVATMAL

Place Of Supply:

MUKUTBAN

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AFRIN TRADERS

MUKUTBAN 1,ZARI ZAMANI,YAVATMAL

City: MUKUTBAN

GST: 27AJRPG7194D1ZU

27

FSSAI No:

Pan No: AJRPG7194D

State: MAHARASHTRA

TAN No:

State Code:

AAKLUJ

Mill Name: FSSAI No:

RefBy

AFRINTR

Dispatched From: AAKLUJ

Lorry No:

MH26AD8485

Driver No:

Season:

State: MAHARASHTRA

AJRPG7194D

Pan No:

24/25

MUKUTBAN To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3905.00	1171500.00
Sale Rate:	3905.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1171500.00
				CGS	ST:	2.50	29287.50
				SGS	ST:	2.50	29287.50
Eway Bill No:	l No: 242020067953			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	172200lrn888e4bddd4a1985ea6e22043505733040d 2a7fd57ef947c1b1530b46cd639b88			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528187104836			Tota	l Amount:		1,230,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1230075.00

Bank Details:

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

Twelve Lac Thirty Thousand Seventy 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory