

NAVKAR TRADERS

State: MAHARASHTRA

Pan No: AIMPG5048A

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:

SB2025-26-11540

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

PNES74890E

Invoice No: Invoice Date: 30/09/2025

State: Maharashtra

ANAND SALES TINGRNAGAR

NAGAR TINGRENAGAR

GST: 27AIMPG5048A1ZI

27

Do No: 12851

State Code: 27 Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, **ANAND SALES TINGRNAGAR**

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

27AABHJ9303C1ZM

Road

PUNE

30/09/2025

TINGRENAGAR

City: PUNE State: MAHARASHTRA

GST: 27AIMPG5048A1ZI

AIMPG5048A State Code: 27 Pan No:

FSSAI No:

TAN No: PNES74890E

Mill Name: **PMASKOBA**

FSSAI No:

Buver.

City: PUNE

State Code:

FSSAI No: TAN No:

RefBy **BANSIDALAL**

Dispatched From: PMASKOBA

Lorry No:

MH12FZ9610

Driver No:

Season:

24-25

MAHARASHTRA

PUNE

•	_		20,			10. 1 OIL	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3885.00	505050.00
Sale Rate:	3885.00 + 0.00			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		505050.00
				CG	ST:	2.50	12626.25
				SGS	ST:	2.50	12626.25
Eway Bill No:	232048001125			IGS	iT:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	18e86c177af12e94ce8f4	1d6db110ee8bd1	1665415df3	Other Expense:		0.00	
40000e7c1b5886b677dd8				Round Off:			0.50
ACK:	122528870374515			Tota	al Amount:		530,303.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		530303.00

Bank Details:

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

Five Lac Thirty Thousand Three Hundred Three 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