

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:

SB2025-26-11933

Invoice Date:

Invoice No:

08/10/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 08/10/2025

PANDHARPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SARANG VILAS PHADE

NAVI PETH, BHADULE CHOWK, PANDHARPUR

City: PANDHARPUR GST: 27ACBPP1970D1ZS

State Code:

27

Pan No: ACBPP1970D

State: MAHARASHTRA

FSSAI No:

TAN No:

SARANG VILAS PHADE

13251

NAVI PETH, BHADULE CHOWK, PANDHARPUR

City: PANDHARPUR

GST: 27ACBPP1970D1ZS

Pan No:

ACBPP1970D

State: MAHARASHTRA

FSSAI No:

State Code:

TAN No:

Mill Name: FSSAI No: **ANEERABHIMA**

RefBy

SARANGPHADE

Dispatched From: ANEERABHIMA

Lorry No:

MH11CH5520

Driver No:

Season:

To:

24/25 **PANDHARPUR**

Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3840.00	460800.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			460800.00
				CGS	ST:	2.50	11520.00
				SGS	ST:	2.50	11520.00
Eway Bill No:	222052930797			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	01b88f52fe11ebe5e1423b001fd801acdcf8bfc55bb5 53815f2a944926a96490			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122529012679459			Tota	I Amount:		483,840.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		483840.00

Bank Details:

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

Four Lac Eighty Three Thousand Eight Hundred Fourty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory