

## **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:

SB2025-26-12218

Invoice Date: 13/10/2025 State:

Maharashtra

Do No: State Code:

13595 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

**ITWARI** 

13/10/2025

Road

**MAHARASHTRA** 

Buver.

Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR

**OLD MOTOR STAND** 

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No:

TAN No:

Pan No: AAFFS9704G

NGPS02136B

**BCHHATRAPATI** 

Mill Name: FSSAI No:

RefBy **SURESHRAJENDRA** 

Dispatched From: BCHHATRAPATI

Consigned To,

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD

27AABHJ9303C1ZM

MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

AAFFS9704G State Code: Pan No: 27

FSSAI No:

TAN No: NGPS02136B

Driver No:

Lorry No:

MH40BG2581

Season:

24/25

To: **ITWARI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3943.00	118290.00
Sale Rate:	3943.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			118290.00
				CGS	ST:	2.50	2957.25
				SGS	ST:	2.50	2957.25
Eway Bill No:	222056641415			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	182500lrn88e5c2052eb	82500lrn88e5c2052ebfcc90dba16bf5d400528965b			er Expense:		0.00
	eccfe2a59f3ff9f9bc949b	87a7370		Rou	nd Off:		0.50
ACK:	122529099492994			Tota	l Amount:		124,205.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		124205.00

**Bank Details:** 

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

One Lac Twenty Four Thousand Two Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**