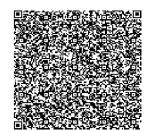


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-11783

Invoice Date: 06/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 06/10/2025

Date Of Supply: Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**KESARI SUGARS** 

OFFICE NO.222, SECOND FLOOR MAHALAXMI

MARKET, MARKET YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

State Code: 27 Pan No: BPMPT5034B

FSSAI No:

TAN No:

Consigned To, **KESARI SUGARS** 

OFFICE NO.222, SECOND FLOOR MAHALAXMI MARKET, MARKET

YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

State Code: Pan No: 27

BPMPT5034B

FSSAI No:

TAN No:

Mill Name:

**MRNBHIMAPATAS** 

Driver No:

FSSAI No:

RefBy **BANSIDALAL** 

Season:

24-25

Dispatched From: **MRNBHIMAPATAS** Lorry No: MH12FZ9610 To: **PUNE** 

13085

27

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3880.00	465600.00
Sale Rate:	3880.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		465600.00
				CG	ST:	2.50	11640.00
				SG	ST:	2.50	11640.00
Eway Bill No:	282051357487			IGS	ST:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	28c75f21810fba1425a1e	34dbf66bc7ff38b	3c39508b	Oth	er Expense:		0.00
	76dce57013437e2338b3		0000000	Rou	ınd Off:		0.00
ACK:	122528969126098			Tota	al Amount:		488,880.00
				тся	<b>3</b> %:	0.000	0.00
				TCS	S Net Payable:		488880.00

**Bank Details:** 

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

Four Lac Eighty Eight Thousand Eight Hundred Eighty 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**