

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:

Invoice No: SB2025-26-10802

Invoice Date: 18/09/2025

State: Maharashtra

State Code: 27

11964

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/09/2025

Place Of Supply:

City: MALKAPUR

GST: 27AIOPL7477Q1Z1

DEEPAK TRADING COMPANY

Consigned To,

MALKAPUR

State Code:

FSSAI No:

TAN No:

MALKAPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

DEEPAK TRADING COMPANY

MALKAPUR

City: MALKAPUR State:

GST: 27AIOPL7477Q1Z1

27

State Code:

Pan No: AIOPL7477Q

FSSAI No:

TAN No:

Mill Name: FSSAI No:

BBARAMATI

RefBy **MAYURTRADERS**

Dispatched From: BBARAMATI

Lorry No:

GJ04AX1631

Driver No:

Season:

MAHARASHTRA

AIOPL7477Q

24-25

MALKAPUR To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3960.00 | 198000.00 |
| Sale Rate: | 3955.00 + 5.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Taxable Amount: | | | 198000.00 |
| | | | | CGS | ST: | 2.50 | 4950.00 |
| | | | | SGS | ST: | 2.50 | 4950.00 |
| Eway Bill No: | way Bill No: 212039694996 | | | | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 21/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 912d42046197f782495a42d3ef3c694360f021cff1c5 b1a4868215e065adb6c6 122528667091937 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 207,900.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 207900.00 |

Bank Details:

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

Two Lac Seven Thousand Nine Hundred 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