

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:

Invoice No: SB2025-26-9206

Invoice Date: 20/08/2025

State: Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

Transport Mode: Road

SALE ANAND TRADERS

YAWAT

GST: 27AOTPM7880D2ZA

27

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

Date Of Supply: 20/08/2025

Place Of Supply: **YAWAT MAHARASHTRA**

Buver.

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: Pan No: AOTPM7880D 27

FSSAI No:

TAN No: PNET09490F

Mill Name: FSSAI No: **SVPSUGAR**

RefBy **SALEANAND**

Dispatched From:

SVPSUGAR

Lorry No:

10135

27

Driver No:

MH46F7077

9370963008

PNET09490F

TCS %:

TCS Net Payable:

Pan No:

Season:

AOTPM7880D

State: MAHARASHTRA

24/25 YAWAT

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 722000 00 200.00 50 400 3610.00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **BROWN DAMAGE** Grade: **Taxable Amount:** 722000.00 CGST: 2.50 18050.00 18050.00 SGST: 2.50 **Eway Bill No:** 262020594022 0.00 0.00 IGST: EwayBill ValidDate: 22/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 036e6a8b17f7bb24c3167a5f99cedd020c365978e58 Round Off: 0.00 8c0d410702d4c6c105dee ACK: 122528199228351 **Total Amount:** 758,100.00

Bank Details:

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

Seven Lac Fifty Eight Thousand One 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

moffain_

0.000

MANDATE

0.00

758100.00

For, NAVKAR TRADERS

Authorised Signatory