

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

13045

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11731

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To.

City: SUPA

State Code:

FSSAI No:

Road

SUBHASH CHANDRAKANT CHANDGUDE

Date Of Supply: 04/10/2025 Place Of Supply:

GST: 27AAUPC6489P1ZL

SUPA

27AABHJ9303C1ZM

BARAMATI SUPA MILKAT NO 1253 MAHARASHTRA 412204

State:

Pan No:

MAHARASHTRA

State: Buver.

SUBHASH CHANDRAKANT CHANDGUDE

BARAMATI SUPA MILKAT NO 1253 MAHARASHTRA 412204 State:

GST: 27AAUPC6489P1ZL

State Code:

FSSAI No: TAN No:

City: SUPA

27

Pan No: AAUPC6489P

TAN No:

Mill Name: FSSAI No:

BSOMESWAR

VIJAYTRAD

RefBy

Driver No:

Season:

MAHARASHTRA

AAUPC6489P

24-25

SUPA

Dispatched From: **BSOMESWAR** Lorry No: MH42B7167 To: HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 507390 00 130.00 50 260 3903.00 Sale Rate: 3903.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 507390.00 CGST: 2.50 12684.75 SGST: 2.50 12684.75 **Eway Bill No:** 282050393114 0.00 IGST: 0.00 EwayBill ValidDate: 05/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 653f0d743f8aab9a49c9e150ef4e4648ab7ff0ae242ff Round Off: 0.50 84ef1c1d2d25f1c3666 ACK: 122528945826606 **Total Amount:** 532,760.00 TCS %: 0.000 0.00 532760.00 TCS Net Payable:

Bank Details:

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

Five Lac Thirty Two Thousand Seven Hundred Sixty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory