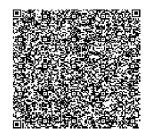


## **NAVKAR TRADERS**

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:

SB2025-26-12727

Invoice Date:

Invoice No:

25/10/2025

Maharashtra

Do No: State Code: 14115

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **MAHAVEER SUGARS** 

City: KURADWADI

GST: 27JWZPS0254Q1Z5

Place Of Supply:

25/10/2025

37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA

Road

**KURADWADI** 

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**MAHAVEER SUGARS** 

37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA

City: KURADWADI GST: 27JWZPS0254Q1Z5

27

Pan No: JWZPS0254Q

State Code: FSSAI No:

TAN No:

PNEP28222F

**AAMBALIKA** 

Mill Name: FSSAI No:

RefBy

**MAHAVEERSUGARS** 

Dispatched From: AAMBALIKA

State: MAHARASHTRA

State Code:

FSSAI No: TAN No:

Lorry No:

PNEP28222F

27

Driver No:

MH44U4203

Season:

To:

State: MAHARASHTRA

JWZPS0254Q

24-25

**KURADWADI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3870.00	464400.00
Sale Rate:	3870.00 + 0.00			Frei	Freight:		
Grade:	M/30			Taxable Amount:			464400.00
				CGS	ST:	2.50	11610.00
				SGS	ST:	2.50	11610.00
Eway Bill No:	Bill No: 292063400743				<b>IGST</b> : 0.00		0.00
EwayBill ValidDate: 26/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	445bc7829311a226ebec440ab067e7e1fe40a6d4ffcd 9f15c86db6ca7d369240			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529252716644			Tota	I Amount:		487,620.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		487620.00

**Bank Details:** 

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

Four Lac Eighty Seven Thousand Six Hundred Twenty 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**