

## **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:

SB2025-26-10179

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

Do No: State Code:

11266 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

**SUNILKUMAR ROOPCHAND** 

City: NANDURBAR

Driver No:

MH451334

GST: 27AALPJ4593J2Z5

10/09/2025 Place Of Supply:

Road

**NANDURBAR** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

City: NANDURBAR

GST: 27AALPJ4593J2Z5

State Code:

27

Pan No: AALPJ4593J

FSSAI No:

TAN No:

State: MAHARASHTRA

Mill Name:

**AAMBALIKA** 

FSSAI No: RefBy

SUNILKUMARROOPCH

Dispatched From: AAMBALIKA

Season:

AALPJ4593J

State: MAHARASHTRA

24-25

**NANDURBAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3910.00	977500.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			977500.00
				CGS	ST:	2.50	24437.50
				SGS	ST:	2.50	24437.50
Eway Bill No:	252033944831			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 95e5dd831c151d2e2cfeb4ec201de1d0bbe167832c 0861c4667e009721bda7e6			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528533771350			Tota	I Amount:		1,026,375.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1026375.00

**Bank Details:** 

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

Ten Lac Twenty Six Thousand Three Hundred Seventy Five 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

Am Hain **MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**