

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

13144

27



TAX INVOICE

Reverse Charge:

SB2025-26-11824

Invoice Date:

Invoice No:

06/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: MURUM

Road

Place Of Supply:

1 AKKALKOT ROAD

Driver No:

MH25AJ3531

SHRI SHIVPOOJA TRADERS

GST: 27ASXPC2995F1Z7

06/10/2025

27AABHJ9303C1ZM

State:

Pan No:

MURUM

MAHARASHTRA

State: Buver.

SHRI SHIVPOOJA TRADERS

1 AKKALKOT ROAD

City: MURUM

GST: 27ASXPC2995F1Z7

State Code:

State:

FSSAI No:

TAN No:

27

Pan No: ASXPC2995F

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

KBHAUSAHAB

RefBy

RBZAN

Dispatched From: KBHAUSAHAB

Lorry No:

Season:

MAHARASHTRA

ASXPC2995F

24-25

MURUM To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			194250.00
				CGS	ST:	2.50	4856.25
				SGS	ST:	2.50	4856.25
Eway Bill No:	252051604128	IGST: 0.00		0.00			
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	76f94e9c622925a657d4a645bd3d754d02e8055a1d a26ca926637ccb6aa55b4f 122528976456164			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			203,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		203963.00

Bank Details:

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

Two Lac Three Thousand Nine Hundred Sixty Three 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