

## **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:

SB2025-26-11930

Invoice No: Invoice Date:

08/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: MURUM

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

GROUND FLOOR SHASTRI NAGAR, MAIN ROAD, MURUM

Pan No:

Date Of Supply: 08/10/2025

Place Of Supply: MURUM

**GAVANDI KIRANA STORES** 

GST: 27APAPG6016P1ZR

27

**MAHARASHTRA** 

APAPG6016P

State: Buver.

**GAVANDI KIRANA STORES** 

GROUND FLOOR SHASTRI NAGAR, MAIN ROAD, MURUM

City: MURUM

GST: 27APAPG6016P1ZR

State Code: 27

FSSAI No: TAN No:

Pan No: APAPG6016P

State: MAHARASHTRA

TAN No:

13142

27

Mill Name: FSSAI No:

**KBHAUSAHAB** 

RefBy

**RBZAN** 

Dispatched From: KBHAUSAHAB

Driver No:

Season:

State: MAHARASHTRA

24-25

Lorry No: MH04EY7543

MURUM To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3885.00	271950.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			271950.00
				CGS	ST:	2.50	6798.75
				SGS	ST:	2.50	6798.75
Eway Bill No:	232052853116			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	13090a7948be7127d84098780335f961d0d7fe94ed8 0344fc221ad5d5fd8566f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529010442754			Tota	I Amount:		285,548.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		285548.00

**Bank Details:** 

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

Two Lac Eighty Five Thousand Five Hundred Fourty Eight 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**