

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

11718



TAX INVOICE

Consigned To,

NAGPUR A A

State Code:

FSSAI No:

City: NAGPUR

Reverse Charge:

Invoice No: SB2025-26-10552

Invoice Date: 15/09/2025

State:

Maharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/09/2025

PRABHUDAS PARASRAM

GST: 27AAAFP9245N1ZP

27

Place Of Supply: **NAGPUR MAHARASHTRA**

State:

Pan No:

Buver.

PRABHUDAS PARASRAM

NAGPUR A A

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAAFP9245N1ZP

State Code:

FSSAI No: TAN No:

27

Pan No: AAAFP9245N

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

PRABHUDASPARASRAM

Driver No:

Season:

MAHARASHTRA

AAAFP9245N

24-25

Dispatched From: BBARAMATI

Lorry No:

MH12NX1961

NAGPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3960.00	633600.00
Sale Rate:	3960.00 + 0.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			633600.00
				CG	ST:	2.50	15840.00
				SGS	ST:	2.50	15840.00
Eway Bill No:	232037617300			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e58dddd8775a5b674d169cd59184c12d10448b7fe1			Oth	er Expense:		0.00
ae941c0323fbfda07bc025				Rou	nd Off:		0.00
ACK:	122528618261051			Tota	I Amount:		665,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		665280.00

Bank Details:

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

Six Lac Sixty Five Thousand Two Hundred Eighty 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