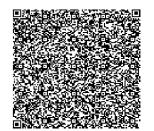


## **NAVKAR TRADERS**

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

13471

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12155

State:

11/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: VASHI

**SHREE KALIKA TRADERS** 

J 30 DANA BANDAR VASI

GST: 27ADCPJ1290J1ZL

27

Road

11/10/2025 **VASHI** 

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHREE KALIKA TRADERS

J 30 DANA BANDAR VASI

City: VASHI

GST: 27ADCPJ1290J1ZL

State Code:

27

Pan No: ADCPJ1290J

FSSAI No:

TAN No:

MUMP13117G

**MAHARASHTRA** 

FSSAI No:

State Code:

TAN No:

MUMP13117G

Driver No:

Mill Name: FSSAI No:

**BBARAMATI** 

RefBy

PANKAJ SUGARS

Dispatched From: BBARAMATI

Lorry No:

MH42T1086

Season:

24/25

VASHI To:

**MAHARASHTRA** 

ADCPJ1290J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3980.00	517400.00
Sale Rate:	3980.00 + 0.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			517400.00
				CGS	ST:	2.50	12935.00
				SGS	ST:	2.50	12935.00
Eway Bill No: 212055740554  EwayBill ValidDate: 14/10/2025				IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00	
					er Expense:		0.00
EINVOICE NO:	234823edba6b6d17b7afd8			Round Off:			0.00
ACK:				Total Amount:			543,270.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		543270.00

**Bank Details:** 

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

Five Lac Fourty Three Thousand Two Hundred Seventy 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**