

## **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

11596

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10435

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

Road 13/09/2025

**PUNE** 

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

**MAHARASHTRA** 

Buver.

State:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

State: MAHARASHTRA

FSSAI No:

TAN No:

PNES32742D

FSSAI No: TAN No:

State Code:

27

Mill Name:

**BMALEGAON** FSSAI No:

RefBy

**PAYALSUGAR** 

Dispatched From: BMALEGAON

Lorry No:

MH42AQ8572

Driver No:

GST: 27AHPPR4021C1ZG

Season:

State: MAHARASHTRA

Pan No: AHPPR4021C

24-25

**PUNE** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	450.00	50	900	3838.00	1727100.00
3838.00 + 0.00			Fre	ight:		0.00
ORD S/30 (S2)			Taxable Amount:			1727100.00
			CGS	ST:	2.50	43177.50
			SGS	ST:	2.50	43177.50
222036478242			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2025			Rate Diff:/Qntl:			0.00
Elnvoice No: ae850aebbd06a4f504b689117c26f0459c55b8dcb14			Oth	er Expense:		0.00
		702040211	Rou	nd Off:		0.00
<b>ACK</b> : 122528593475982			Tota	Total Amount:		1,813,455.00
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		1813455.00
-	ORD S/30 (S2)  222036478242  ate: 14/09/2025  ae850aebbd06a4f504b68d2c5dc3f3dab6f251624	3838.00 + 0.00 ORD S/30 (S2)  222036478242 ate: 14/09/2025 ae850aebbd06a4f504b689117c26f0459c88d2c5dc3f3dab6f251624	17011490 450.00  3838.00 + 0.00  ORD S/30 (S2)  222036478242 ate: 14/09/2025  ae850aebbd06a4f504b689117c26f0459c55b8dcb14 8d2c5dc3f3dab6f251624	17011490 450.00 50  3838.00 + 0.00 Fre ORD S/30 (S2) Tax  CG3  SG5  222036478242 IGS ate: 14/09/2025 Rate ae850aebbd06a4f504b689117c26f0459c55b8dcb14 8d2c5dc3f3dab6f251624 Rou 122528593475982 Tota	17011490 450.00 50 900  3838.00 + 0.00 Freight:	17011490 450.00 50 900 3838.00  3838.00 + 0.00 Freight: ORD S/30 (S2)  CGST: 2.50 SGST: 2.50 SGST: 2.50  222036478242 IGST: 0.00 ate: 14/09/2025 Rate Diff:/Qntl: ae850aebbd06a4f504b689117c26f0459c55b8dcb14 8d2c5dc3f3dab6f251624 122528593475982 Total Amount:

**Bank Details:** 

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

Eighteen Lac Thirteen Thousand Four Hundred Fifty 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**