

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:

SB2025-26-10962

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No:

12146

State Code: 27 Transport Mode:

Consigned To,

City: BARSHI

Date Of Supply:

Our GST Number:

Place Of Supply:

MALLIKARJUN TRADERS

GST: 27BKWPK6705R2Z1

OPP AINAPUR MARUTI MANDIR

27

20/09/2025 **BARSHI**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

City: BARSHI State:

GST: 27BKWPK6705R2Z1

State Code:

27

FSSAI No:

TAN No:

Pan No: BKWPK6705R

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **ASHRIPUR**

RefBy

MALLIKARJUNTRADERS

Dispatched From: ASHRIPUR

Lorry No:

MH10AW7886

Driver No:

Season:

MAHARASHTRA

BKWPK6705R

BARSHI To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3905.00	468600.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			468600.00
				CGS	ST:	2.50	11715.00
				SGS	ST:	2.50	11715.00
Eway Bill No:	202041118382			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5661a43cefa6a882717c	ef302hf8c5e17e7	410f86128	Othe	er Expense:		0.00
	2a834316dd99fb0c105d			Rou	nd Off:		0.00
ACK:	122528702392296			Tota	I Amount:		492,030.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		492030.00

Bank Details:

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

Four Lac Ninty Two Thousand Thirty 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