

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

10909

27



TAX INVOICE

Reverse Charge:

SB2025-26-9826

Invoice Date: 04/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

SHIVAM SALES

City: TUMSAR

State Code:

GST: 27ADLPA7920K1ZE

27

Road

27AABHJ9303C1ZM

Pan No:

Date Of Supply: 04/09/2025 Place Of Supply:

TUMSAR

NEAR TELEPHONE EXCHANGE SHIVAJI NAGAR

MAHARASHTRA

State: Buver.

Invoice No:

SHIVAM SALES

City: TUMSAR

NEAR TELEPHONE EXCHANGE SHIVAJI NAGAR

GST: 27ADLPA7920K1ZE

State Code:

27

Pan No: ADLPA7920K

State:

FSSAI No: TAN No:

FSSAI No: TAN No:

Driver No:

Mill Name:

FSSAI No:

RefBy **CHANDRSHIVJI**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH26BE0989

Season:

State: MAHARASHTRA

24-25

TUMSAR To:

ADLPA7920K

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------------|----------|------------------|--------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3855.00 | 38550.00 |
| Sale Rate: | 3855.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 38550.00 |
| | | | | CGS | ST: | 2.50 | 963.75 |
| | | | | SGS | ST: | 2.50 | 963.75 |
| Eway Bill No: | ill No: 232030367907 | | | | IGST: | | 0.00 |
| EwayBill ValidDate: 09/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 76d2ea30d02ab2740fca | e19679236a652h | 04h8ec6c | Othe | er Expense: | | 0.00 |
| | 1e8f91a3cc4c198ee01e80 122528438659694 | | | Rou | nd Off: | | 0.50 |
| ACK: | | | | Total Amount: | | | 40,478.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 40478.00 |

Bank Details:

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

Fourty Thousand Four Hundred Seventy 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