

## **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:

SB2025-26-10853

Invoice No: Invoice Date:

19/09/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

12041

27

Our GST Number: Transport Mode: Date Of Supply:

Road 19/09/2025

**JALANA** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

**TIRUPATI TRADERS** 

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

State Code:

27

Pan No: AAFFT0535L

State:

FSSAI No: TAN No:

Mill Name:

**ABALEGAON** 

FSSAI No: RefBy

**TIRUPATITRADERS** 

Dispatched From: ABALEGAON

Place Of Supply:

Consigned To, **TIRUPATI TRADERS** 

MAIN JALANA

City: JALANA

GST: 27AAFFT0535L1Z1

State Code:

Driver No:

MH18BA1086

FSSAI No:

TAN No:

Lorry No:

Pan No: AAFFT0535L

**MAHARASHTRA** 

Season: 24-25

**JALANA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3890.00	1167000.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1167000.00
				CGS	ST:	2.50	29175.00
				SGS	ST:	2.50	29175.00
Eway Bill No:	282040305877			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 99c84602c1ce1a25cde9bb5a4de3b314ce98bf9ff91			98hf9ff917	Othe	er Expense:		0.00
	e84849f6828dc9f2e5d6			Rou	nd Off:		0.00
ACK:	122528681944653			Tota	I Amount:		1,225,350.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1225350.00

**Bank Details:** 

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**