

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:

SB2025-26-12517

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

Do No: State Code: 13901

27

Date Of Supply: Place Of Supply:

Consigned To, **VASANT AGENCY**

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAAFV9232B1ZD

Driver No:

MH12TV4817

27

Our GST Number:

Transport Mode:

PUNE

35 GOVIND HALWAI CHOWK RAVIWAR PETH

17/10/2025

Road

27AABHJ9303C1ZM

Pan No:

PNFV00192D

MAHARASHTRA

Buver.

State:

VASANT AGENCY

35 GOVIND HALWAI CHOWK RAVIWAR PETH

GST: 27AAAFV9232B1ZD

State Code: 27

FSSAI No: TAN No:

Pan No: AAAFV9232B

State: MAHARASHTRA

PNEV00192D

BSOMESWAR

Mill Name: FSSAI No:

RefBy

VASANTAGENCY

Dispatched From: BSOMESWAR

Lorry No:

Season:

State: MAHARASHTRA

24-25

PUNE To:

AAAFV9232B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3813.00	571950.00
Sale Rate:	3813.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		571950.00
				CGS	ST:	2.50	14298.75
				SGS	ST:	2.50	14298.75
Eway Bill No:	262059960546			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c8946566536677a0a3b0)342ahhhf4h7598	cah3f745c	Othe	er Expense:		0.00
	afe28796603188c974f3a			Rou	nd Off:		0.50
ACK:	122529171458018			Tota	I Amount:		600,548.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		600548.00

Bank Details:

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

Six Lac Five Hundred Fourty Eight Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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