

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

14144

27



TAX INVOICE

Reverse Charge:

SB2025-26-12770

Invoice Date:

Invoice No:

27/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

27/10/2025

ULHASNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

State Code:

27

Pan No: ARTPK9468N

State: MAHARASHTRA

FSSAI No:

TAN No: PNEA35890B Consigned To, **PSTRADING**

Place Of Supply:

Our GST Number:

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

ULHASNAGAR GST: 27ARTPK9468N1ZI

State Code: 27

Driver No:

ARTPK9468N Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No: PNEA35890B

Mill Name: FSSAI No:

RefBv

BSAKHARWADI

PSTRADING

Dispatched From: **BSAKHARWADI** Lorry No:

MH12SX6435

Season: 23-24

ULHASNAGAR

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 940000.00 17011490 250.00 50 3760.00 500 Sale Rate: 3760.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 940000.00 CGST: 2.50 23500.00 SGST: 2.50 23500.00 **Eway Bill No:** 272064422951 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 29/10/2025 Other Expense: 0.00 **Elnvoice No:** 97e1e74dea88f0df10e7242c53fb3acc6a510755ec1 Round Off: 0.00 902e05af098d81739413f ACK: 122529275592928 **Total Amount:** 987,000.00 TCS %: 0.000 0.00 987000.00 TCS Net Payable:

Bank Details:

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

Nine Lac Eighty Seven Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

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For, NAVKAR TRADERS

Authorised Signatory