

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:

NO

SB2025-26-11616

Invoice Date: 01/10/2025

Maharashtra

Do No:

12644

27

State Code:

Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

01/10/2025 **BARAMATI**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

BARAMATI AGRO LTD FEEDMILL

GAT NO 337 682/685 GUNAWADI PIMPALI INDAPUR ROAD

TALUKA BARAMATI

City: BARAMATI State: MAHARASHTRA

GST: 27AAACB7067M1ZB

State Code: 27 Pan No: AAACB7067M

FSSAI No:

TAN No:

BARAMATI AGRO LTD FEEDMILL

GAT NO 337 682/685 GUNAWADI PIMPALI INDAPUR ROAD TALUKA

BARAMATI

City: BARAMATI State: MAHARASHTRA

GST: 27AAACB7067M1ZB

State Code: 27

Pan No: AAACB7067M

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BMALEGAON**

FSSAI No:

RefBy **BARAMATIAGROLTD**

Dispatched From: **BMALEGAON** Driver No:

MH50N3132

9637687744

Season: 24-25 To: **BARAMATI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3885.00 | 582750.00 |
| Sale Rate: | 3885.00 + 0.00 | | Freight: | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 582750.00 |
| | | | | CG | ST: | 2.50 | 14568.75 |
| | | | | SGS | ST: | 2.50 | 14568.75 |
| Eway Bill No: | 262048807733 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 02/10/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | b0bc6ddb1e3187e99eb50e95e36c13a185021e92f8 a31d215f65648b45a9188b | | | Oth | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| ACK: | 122528895419927 | | | Tota | I Amount: | | 611,888.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 611888.00 |

Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory