

## **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

14327

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12933

30/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

State Code:

Road

Date Of Supply:

30/10/2025 **PUNE** 

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

GST: 27AAHFV4270C1Z8

27

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

GST: 27AAHFV4270C1Z8

27

State Code: FSSAI No:

TAN No:

**ASADGURU** 

State:

Pan No: AAHFV4270C

**MAHARASHTRA** 

FSSAI No: TAN No:

PNEV08018D

Driver No:

Mill Name:

FSSAI No:

RefBy

**ABHISHAKMUM** 

Dispatched From: ASADGURU

PNEV08018D

Lorry No:

KA22D3689

Season:

To:

**MAHARASHTRA** 

AAHFV4270C

24/25

**PUNE** 

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal  | Packing(kg)     | Bags          | Rate    | Value        |
|--------------------------------|--|----------|---------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 400.00  | 50              | 800           | 3780.00 | 1512000.00   |
| Sale Rate:                     | 3780.00 + 0.00                               |          |         | Freight:        |               |         | 0.00         |
| Grade:                         | ORD S/30 (S2)                                |          |         | Taxable Amount: |               |         | 1512000.00   |
|                                |  |          |         | CGS             | ST:           | 2.50    | 37800.00     |
|                                |  |          |         | SGS             | ST:           | 2.50    | 37800.00     |
| Eway Bill No:                  | 252066470949                                 |          |         | IGS             | T:            | 0.00    | 0.00         |
| EwayBill ValidDate: 31/10/2025 |  |          |         | Rate            | e Diff:/Qntl: |         | 0.00         |
| Elnvoice No:                   | 52ae4cfccc3091847fd67e1277df4d6a4061eaac5c86 |          |         | Oth             | er Expense:   |         | 0.00         |
|                                | f94635a40928a7a18657                         |          | 1000000 | Rou             | ınd Off:      |         | 0.00         |
| ACK:                           | 122529326130842                              |          |         | Tota            | al Amount:    |         | 1,587,600.00 |
|                                |  |          |         | TCS             | <b>3</b> %:   | 0.000   | 0.00         |
|                                |  |          |         | TCS             | Net Payable:  |         | 1587600.00   |
|                                |  |          |         |                 |               |         |              |

**Bank Details:** 

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

Fifteen Lac Eighty Seven Thousand Six Hundred 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**