

## **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:

SB2025-26-10182

Invoice No: Invoice Date:

10/09/2025

Maharashtra

Do No:

11297 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

PARASMAL MISHRILAL BHANDARI

27

DEPARTMENT, PANCHAVATI

GST: 27AKUPB2468F1ZZ

10/09/2025

Road

**NASIK** 

27AABHJ9303C1ZM

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS

Pan No:

**MAHARASHTRA** 

State: Buver.

PARASMAL MISHRILAL BHANDARI

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD

GRAINS DEPARTMENT, PANCHAVATI

City: NASIK GST: 27AKUPB2468F1ZZ

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AKUPB2468F

Mill Name:

**BBARAMATI** FSSAI No:

PANKAJ SUGARS RefBv

Dispatched From: **BBARAMATI**  TAN No:

State Code:

FSSAI No:

NASIK

Driver No:

MH43BG0862

Season:

State: MAHARASHTRA

24/25

To: **NASIK** 

AKUPB2468F

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 393000.00 17011490 100.00 50 3930.00 200 Sale Rate: 3930.00 + 0.00 Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 393000.00 CGST: 2.50 9825.00 SGST: 2.50 9825.00 **Eway Bill No:** 232033962415 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 12/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** bc94b80fe605b15980e049bc55d7b4cb17902a66a7f **Round Off:** 0.00 596e9a0c9f8971a222dca ACK: 122528534295495 **Total Amount:** 412 650 00 **TCS** %: 0.000 0.00 TCS Net Payable: 412650.00

Lorry No:

**Bank Details:** 

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

Four Lac Twelve Thousand Six Hundred Fifty 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**