



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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5694	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6394	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: ITWARI MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B

Mill Name: NJAIBHAVANI Driver No: 8766798115
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: MH40BG2616 To: ITWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3741.00	1159710.00
Sale Rate:	3735.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						1159710.00
						CGST:	2.50 28992.75
						SGST:	2.50 28992.75
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 281990818112						Total Amount:	1,217,696.00
EwayBill ValidDate: 06/07/2025						TCS %:	0.000 0.00
Invoice No: 175900lrn8b4cdb883779e331818eed9e7ad03a9a05 5af60240f013522798d2f8ef8305d8						TCS Net Payable:	1217696.00
ACK: 122527461847951							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbn0011782 branch saharkar nagar

Twelve Lac Seventeen Thousand Six Hundred Ninty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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

For, NAVKAR TRADERS
Authorised Signatory