

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

13307

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11980

Invoice Date: 09/10/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: MAHADA

Place Of Supply:

SANDEEP VASTU BHANDAR

GST: 27AUTPG9801C1ZI

27

09/10/2025 **MAHADA**

Road

RANJANI 1, BHIMANAGAR, TALUKA MADHA

27AABHJ9303C1ZM

State: MAHARASHTRA

Season:

To:

AUTPG9801C

MAHARASHTRA

Buver.

Invoice No:

SANDEEP VASTU BHANDAR

RANJANI 1, BHIMANAGAR, TALUKA MADHA

GST: 27AUTPG9801C1ZI

State Code: 27

FSSAI No: TAN No:

City: MAHADA

State:

Pan No: AUTPG9801C

Mill Name: FSSAI No: **ANEERABHIMA**

RefBy

AKLUJGRABHAN

Dispatched From: ANEERABHIMA

Driver No:

State Code:

FSSAI No:

TAN No:

MH42BF0741

Pan No:

24/25 MAHADA

2.50

0.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 115200 00 30.00 50 3840.00 60 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 115200.00 CGST: 2.50 2880.00

Lorry No:

Eway Bill No: 242053556994 EwayBill ValidDate: 10/10/2025

Elnvoice No: 13ee62b613fb5109ff748cf6d048c07d056e53c089ae

e5ce1790e9f63982efe8

ACK: 122529028170791 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

SGST:

0.00 120,960.00 0.000 0.00

TCS Net Payable:

Total Amount:

TCS %:

120960.00

2880.00

0.00

0.00 0.00

Bank Details:

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

One Lac Twenty Thousand Nine Hundred Sixty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory