

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:

SB2025-26-12515

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

Do No: State Code: 13806

27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

City: KANNAD

State Code:

FSSAI No:

Date Of Supply: 17/10/2025

CTS NO4/82, MAIN ROAD, KANNAD

27

Place Of Supply: **KANNAD**

ABDUL GANI SHAH MOHD

GST: 27ADUPA4923D1ZN

State:

Pan No:

MAHARASHTRA

State: Buver.

ABDUL GANI SHAH MOHD

CTS NO4/82, MAIN ROAD, KANNAD

City: KANNAD

GST: 27ADUPA4923D1ZN

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: ADUPA4923D

TAN No:

Mill Name:

NPANCHGANGA FSSAI No:

RefBy

SHRITRADINGCO

Dispatched From: NPANCHGANGA

Lorry No:

Driver No:

MH04EB7920

Season:

24-25

KANNAD To:

MAHARASHTRA

ADUPA4923D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3890.00	622400.00
Sale Rate:	3890.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			622400.00
				CGS	ST:	2.50	15560.00
				SGS	ST:	2.50	15560.00
Eway Bill No: 252059950755				IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9026aa4e36361b6128071b4e87c8e39053d6f3bd52 e109ce966593d1cecf19d3 122529171240181			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			653,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		653520.00

Bank Details:

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

Six Lac Fifty Three Thousand Five Hundred Twenty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory