

## **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:

SB2025-26-11723

Invoice Date: 04/10/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road

04/10/2025 Place Of Supply:

**AKLUJ GRAHAK BHANDAR** 

**AKLUJ** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**AKLUJ GRAHAK BHANDAR** 

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

**MALSHIRAS** 

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: 27 Pan No: ACBPP1943N

FSSAI No:

TAN No:

13019

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

27AABHJ9303C1ZM

City: AKLUJ

GST: 27ACBPP1943N1ZA

State Code: 27 Pan No: ACBPP1943N

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **ANEERABHIMA** 

RefBy

**AKLUJGRABHAN** 

Dispatched From: ANEERABHIMA

Lorry No:

MH12UA3041

Driver No:

Season:

**AKLUJ** 

24/25

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			192000.00
				CG	ST:	2.50	4800.00
				SGS	ST:	2.50	4800.00
Eway Bill No:	202050335550			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	990c36a6ff6ce02f82ac7656739e1699b7eaab52571			Oth	er Expense:		0.00
	3b244ddf62ef11e016d83	3		Rou	nd Off:		0.00
ACK:	122528944205648			Tota	I Amount:		201,600.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		201600.00

**Bank Details:** 

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

Two Lac One Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**