

## **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:

HOUSE NO 2366 ALANDI-PUNE ROAD

27

SB2025-26-11020

Invoice Date:

SATISH TRADING COMPANY

Invoice No:

State:

Buver.

22/09/2025

Maharashtra

Do No:

State: MAHARASHTRA

Pan No: AAMPC1124F

12236

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**SATISH TRADING COMPANY** 

HOUSE NO 2366 ALANDI-PUNE ROAD

Road

22/09/2025

**ALANDI** 

City: ALANDI

GST: 27AAMPC1124F1Z8 27

27AABHJ9303C1ZM

Pan No: AAMPC1124F

State: MAHARASHTRA

State Code:

FSSAI No: TAN No:

FSSAI No:

State Code:

City: ALANDI

TAN No:

**PMASKOBA** Mill Name:

GST: 27AAMPC1124F1Z8

FSSAI No: RefBy

**BANSIDALAL** 

Dispatched From: PMASKOBA

Lorry No:

MH14GD9511

Driver No:

Season:

24-25

**MAHARASHTRA** 

ALANDI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3940.00	157600.00
Sale Rate:	3940.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			157600.00
				CGS	ST:	2.50	3940.00
				SGS	ST:	2.50	3940.00
Eway Bill No:	ay Bill No: 242042054496				IGST:		0.00
EwayBill ValidDate: 23/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5c8d302c2b0945c123fa48d607c43d6ec31cda2ae05 0588030968d5344bdb6fb 122528729170716			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			165,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		165480.00

**Bank Details:** 

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

One Lac Sixty Five Thousand Four Hundred Eighty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**