

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:

SB2025-26-11296

Invoice Date:

26/09/2025

Maharashtra

Do No: State Code: 12500

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, **OM SHANTI TRADERS**

SARKI LINE

State Code:

FSSAI No:

TAN No:

City: KHAMGAON

GST: 27AHBPG6923G1ZI

Our GST Number:

26/09/2025 **KHAMGAON**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

OM SHANTI TRADERS

SARKI LINE

City: KHAMGAON

GST: 27AHBPG6923G1ZI

State Code: FSSAI No:

TAN No:

27

Pan No: AHBPG6923G

State:

MRNBHIMAPATAS

MAHARASHTRA

Mill Name: FSSAI No: RefBy

Dispatched From: MRNBHIMAPATAS

TIRUPATISUGAR

Lorry No:

MH42T7321

Driver No:

Season:

MAHARASHTRA

AHBPG6923G

24-25

KHAMGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3905.00	468600.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			468600.00
				CGS	ST:	2.50	11715.00
				SGS	ST:	2.50	11715.00
Eway Bill No:	: 282045185344			IGST: 0.		0.00	0.00
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4e3cd1b44eeaa4b1002f51c2c634f5ad47acf05e378 18d9d66e5b3c3e9c92a8f 122528801168547			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			492,030.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		492030.00

Bank Details:

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

Four Lac Ninty Two Thousand Thirty 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