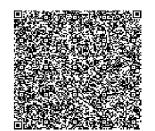


## **NAVKAR TRADERS**

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:

SB2025-26-10634

Invoice No: Invoice Date:

16/09/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

11824

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

Date Of Supply:

Place Of Supply:

**PRAKASH HASTIMAL POKHARNA** 

16/09/2025 **AHMEDNAGAR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

PRAKASH HASTIMAL POKHARNA

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

State Code:

27

Pan No: AFYPP0864N

FSSAI No:

TAN No: PNEP10137B

State:

FSSAI No:

TAN No:

State Code:

PNEP10137B

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy

**PRAKASHHASTIMAL** 

Dispatched From: BJAISHREERAM

Lorry No:

MH16CD0345

Driver No:

Season:

**MAHARASHTRA** 

AFYPP0864N

24-25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3900.00	468000.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			468000.00
				CG	ST:	2.50	11700.00
				SGS	ST:	2.50	11700.00
Eway Bill No: 272038435253				IGST: 0.0		0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd882d93ea10646488d93732aa72de30c728662cee a70cf35476f866073da748 122528637117104			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			491,400.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		491400.00

**Bank Details:** 

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

Four Lac Ninty One Thousand Four Hundred 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**