

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:

NO

SB2025-26-11961

Invoice Date: 08/10/2025

Maharashtra

Do No: State Code:

13262

27

Our GST Number: Transport Mode:

NASIK MAIN ROAD

GST: 27AMHPB4409K1Z4

Consigned To.

City: NASIK

State Code:

FSSAI No:

TAN No:

Road 08/10/2025

Date Of Supply: Place Of Supply:

KHUSHAL RAJENDRA BAGMAR

27

NASIK

27AABHJ9303C1ZM

State:

Pan No:

NSKK04673F

MAHARASHTRA

State: Buver.

Invoice No:

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

City: NASIK State: **MAHARASHTRA**

GST: 27AMHPB4409K1Z4

State Code:

FSSAI No: TAN No:

Mill Name:

RefBy

27

NSKK04673E

Pan No: AMHPB4409K

BBARAMATI

FSSAI No:

KHUSHALRAJE

Dispatched From:

BBARAMATI

Lorry No:

MH15JC4848

Driver No:

Season:

To:

MAHARASHTRA

AMHPB4409K

24/25

NASIK

2.50

2.50

0.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 397000.00 100.00 50 200 3970.00 Sale Rate: 3970.00 + 0.00 Freight: 0.00 **REFINED SUPER S/30** Grade: **Taxable Amount:** 397000.00

Eway Bill No: 212053234286 EwayBill ValidDate: 10/10/2025

Elnvoice No: 546cf57be7370506e36d85e595cab28e4e92bcb8111

959439873ecd86ac483c1

ACK: 122529020764266 IGST: Rate Diff:/Qntl: Other Expense:

CGST:

SGST:

TCS %:

Round Off: **Total Amount:**

416,850.00 0.000 0.00

TCS Net Payable:

416850.00

9925 00 9925.00

0.00

0.00 0.00

0.00

Bank Details:

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

Four Lac Sixteen Thousand Eight Hundred Fifty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory