

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:

SB2025-26-8917

Invoice Date:

Invoice No:

14/08/2025

Maharashtra

Do No:

State Code:

9870

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 14/08/2025

Place Of Supply:

MUMBAI

MAHARASHTRA

State: Buver.

AKASH TRADING

HILL NO.1 NARAYAN NAGAR GAIBAN SHAH DARGAH

ROAD GHATKOPAR WEST

City: MUMBAI State: MAHARASHTRA GST: 27APGPK7769D1ZK

State Code: 27 Pan No: APGPK7769D

FSSAI No:

TAN No:

Consigned To, **AKASH TRADING**

HILL NO.1 NARAYAN NAGAR GAIBAN SHAH DARGAH ROAD

27AABHJ9303C1ZM

GHATKOPAR WEST

City: MUMBAI State: MAHARASHTRA

GST: 27APGPK7769D1ZK

State Code: 27

APGPK7769D Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No: **BCHHATRAPATI**

RefBy **AKASHTRADING**

Dispatched From: BCHHATRAPATI

Driver No:

Season:

24-25

MUMBAI

Lorry No: MH42AR5581 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3890.00	583500.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		583500.00
				CG	ST:	2.50	14587.50
				SGS	ST:	2.50	14587.50
Eway Bill No:	222017528272			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8d8942c13d4551e268660989e9a6364b133566d62d			Oth	er Expense:		0.00
	cf4a48b201a4aa4f1f715	f		Rou	ınd Off:		0.00
ACK:	122528131660052			Tota	al Amount:		612,675.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		612675.00

Bank Details:

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

Six Lac Twelve Thousand Six Hundred Seventy Five 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