

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:

SB2025-26-12572

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

Do No: State Code: 13947

27

Place Of Supply:

PUNE

MAHARASHTRA

Buver.

State:

SAINATH TRADERS

SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO 231/10 GROUND FLOOR KALEPDAL ROAD

HADAPSAR

City: PUNE

GST: 27AHVPT5784G1ZC

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AHVPT5784G

PMASKOBA

Mill Name: FSSAI No:

RefBy **BANSIDALAL**

Dispatched From: PMASKOBA

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Road

18/10/2025

SAINATH TRADERS

SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO 231/10 GROUND FLOOR KALEPDAL ROAD HADAPSAR

Pan No:

27AABHJ9303C1ZM

City: PUNE GST: 27AHVPT5784G1ZC

State Code:

27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH12HD1546

Season:

To:

State: MAHARASHTRA

AHVPT5784G

24/25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3850.00	654500.00
Sale Rate:	3850.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			654500.00
				CGS	ST:	2.50	16362.50
				SGS	ST:	2.50	16362.50
Eway Bill No:	282060615970			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	9fa9c0c8c9bb7489ff8bddf3f087194eb43febd039957 f83e58f8e53812d3ee8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529185214077			Total Amount:			687,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		687225.00

Bank Details:

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

Six Lac Eighty Seven Thousand Two Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory