

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

SB2025-26-10731

Invoice Date:

17/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

11880 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **PUSHPARAJ SUGARS**

Place Of Supply:

MUMBAI

GST: 27AADPV7599N1ZI

27

17/09/2025 MUMBAI

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

State:

City: MUMBAI

GST: 27AADPV7599N1ZI

State Code: Pan No: AADPV7599N 27

FSSAI No: TAN No:

MUMH13276E

FSSAI No: TAN No:

City:

State Code:

MUMH13276F

TCS %:

TCS Net Payable:

Mill Name:

BBARAMATI

FSSAI No: RefBy

JAGJIVANASSO

BBARAMATI

Lorry No:

MH12NX6565

Driver No:

Season:

MAHARASHTRA

AADPV7599N

MUMBAI

24-25

Dispatched From: To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1183500.00 300.00 50 600 3945.00 Sale Rate: 3945.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1183500.00 CGST: 2.50 29587.50 29587.50 SGST: 2.50 **Eway Bill No:** 202039068297 0.00 IGST: 0.00 EwayBill ValidDate: 19/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66dd5f54aca7aa16fd72fd2f4182dbcc81f9b51e8f36e Round Off: 0.00 4cb383965d3c1af58fd ACK: 122528652142413 **Total Amount:** 1,242,675.00

Bank Details:

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

Twelve Lac Fourty Two Thousand Six Hundred Seventy Five 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

mfain

0.000

MANDATE

0.00

1242675.00

For, NAVKAR TRADERS

Authorised Signatory