

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

12221

27



TAX INVOICE

Reverse Charge: NO

Invoice No: SB2025-26-11007

Invoice Date: 22/09/2025

State: Maharashtra

Buyer,
ROHIT ENTERPRISE. M YARD

Place Of Supply:
Consigned To,

City: PUNE

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

ROHIT ENTERPRISE. M YARD

GST: 27AWRPD6291K1ZW

27

27AABHJ9303C1ZM

State:

Pan No:

Road

PUNE

22/09/2025

MAIN ROAD PUNE

City: PUNE State: MAHARASHTRA

GST: 27AWRPD6291K1ZW

MAIN ROAD PUNE

State Code: 27 Pan No: AWRPD6291K

FSSAI No : TAN No : --

I

Do No:

State Code:

Mill Name: SAJINKYATARA

FSSAI No:

RefBy BANSIDALAL

Dispatched From: SAJINKYATARA

Driver No:

Lorry No: MH42B7465

Season:

To:

MAHARASHTRA

AWRPD6291K

24/25

MAHARASHTRA

PUNE

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 465600 00 120.00 50 240 3880.00 Sale Rate: 3880.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 465600.00 CGST: 2.50 11640.00 11640.00 SGST: 2.50 **Eway Bill No:** 202041977668 0.00 IGST: 0.00 EwayBill ValidDate: 23/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 880457a7a1f17893f858c9e7649375005e2ca6b105e Round Off: 0.00 9f926cfd77e35324cc5bd ACK: 122528727124139 **Total Amount:** 488,880.00 TCS %: 0.000 0.00 TCS Net Payable: 488880.00

Bank Details:

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

Four Lac Eighty Eight Thousand Eight Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory