

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

12799

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11527

Invoice No: Invoice Date: 30/09/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

30/09/2025

27AABHJ9303C1ZM

Place Of Supply:

BOUDH

ODISA

Buver.

BABULAL AGRAWALA

SUDA SAHI WARD NO-4,BOUDH HOSPITAL ROAD

GST: 21AAUPA3876C1ZX

State Code: Pan No: AAUPA3876C 21

State:

ODISA

FSSAI No:

RefBy

City: BOUDH

TAN No:

Consigned To,

BABULAL AGRAWALA

SUDA SAHI WARD NO-4, BOUDH HOSPITAL ROAD

City: BOUDH State: ODISA

GST: 21AAUPA3876C1ZX

Driver No:

State Code: 21 Pan No: AAUPA3876C

FSSAI No:

TAN No:

Mill Name:

AAKLUJ

FSSAI No:

MAHAKALCAN

Dispatched From: AAKLUJ

Lorry No: CG08AT0522 Season:

To:

BOUDH

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1345750.00 350.00 50 700 3845.00 Sale Rate: 3845.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1345750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252047925509 67287.50 IGST: 5.00 Rate Diff:/Qntl: 0.00

EwayBill ValidDate: 08/10/2025

Elnvoice No: 94ae2022c34823df51f565b0b2355b6f6ff5067db444

e37d7d96ca28dd956c12

ACK: 122528867766105 Other Expense: Round Off: **Total Amount:**

TCS %:

1,413,038.00 0.000 0.00

0.00

0.50

1413038.00

TCS Net Payable:

Bank Details:

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

Fourteen Lac Thirteen Thousand Thirty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory