

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

12235

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-11027

Invoice Date: 22/09/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: ALANDI

State Code:

FSSAI No:

Road

Date Of Supply:

22/09/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **ALANDI**

HOUSE NO 2366 ALANDI-PUNE ROAD

SATISH TRADING COMPANY

GST: 27AAMPC1124F1Z8

27

MAHARASHTRA

Buver.

SATISH TRADING COMPANY

HOUSE NO 2366 ALANDI-PUNE ROAD

City: ALANDI State:

GST: 27AAMPC1124F1Z8

State Code: Pan No: AAMPC1124F 27

FSSAI No: TAN No:

TAN No:

Mill Name:

RefBy

PMASKOBA FSSAI No:

BANSIDALAL

Dispatched From: **PMASKOBA** Driver No:

MH14GD9511

Season:

24-25

ALANDI To:

MAHARASHTRA

AAMPC1124F

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 311200 00 80.00 50 160 3890.00 Sale Rate: 3890.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 311200.00 CGST: 2.50 7780.00 7780.00 SGST: 2.50 **Eway Bill No:** 272042104659 0.00 IGST: 0.00 EwayBill ValidDate: 23/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** db1d6a5ecbd44539d0fb9e0e7587f4bec92188f9440 Round Off: 0.00 4f0e4e3f0bb607eb9818c ACK: 122528730433383 **Total Amount:** 326,760.00 TCS %: 0.000 0.00 TCS Net Payable: 326760.00

Lorry No:

Bank Details:

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

Three Lac Twenty Six Thousand Seven Hundred Sixty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory