

## **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:

SB2025-26-11830

Invoice Date: 06/10/2025

State:

Maharashtra

Do No: 13114 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

NAGPUR A A

State Code:

FSSAI No:

TAN No:

City: NAGPUR

Road

Date Of Supply: 06/10/2025

PRABHUDAS PARASRAM

GST: 27AAAFP9245N1ZP

Driver No:

27

Place Of Supply:

**NAGPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**PRABHUDAS PARASRAM** 

NAGPUR A A

City: NAGPUR

GST: 27AAAFP9245N1ZP

State Code:

27

State:

Pan No: AAAFP9245N

FSSAI No:

TAN No:

**BBARAMATI** 

**MAHARASHTRA** 

Mill Name: FSSAI No: RefBy

**PRABHUDASPARASRAM** 

Dispatched From: BBARAMATI

Lorry No:

Season:

**MAHARASHTRA** 

AAAFP9245N

24-25

MH44U2472 **NAGPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	170.00	50	340	4000.00	680000.00	
Sale Rate:	4000.00 + 0.00					Freight:		
Grade:	REFINED M/30			Taxable Amount:			680000.00	
				CGS	ST:	2.50	17000.00	
				SGS	ST:	2.50	17000.00	
Eway Bill No:	212051727999			IGS	Т:	0.00	0.00	
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00	
Elnvoice No: a0fafece1035e8f5a3390f55ad0fd9513477a6f921a3f			a6f921a3f	Othe	er Expense:		0.00	
	e78c16322618633d56c			Round Off:			0.00	
ACK:	122528980737303			Total Amount:			714,000.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		714000.00	

**Bank Details:** 

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

Seven Lac Fourteen Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**