

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

SB2025-26-10859

Invoice No: Invoice Date:

19/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

12104

27

Our GST Number: Transport Mode:

Consigned To,

City: PUNE

MAIN ROAD PUNE

Road

Date Of Supply: 19/09/2025

Place Of Supply:

ROHIT ENTERPRISE. M YARD

GST: 27AWRPD6291K1ZW

PUNE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

ROHIT ENTERPRISE, M YARD

MAIN ROAD PUNE

City: PUNE

GST: 27AWRPD6291K1ZW

State:

State Code:

FSSAI No: TAN No:

27

Pan No: AWRPD6291K

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **SAJINKYATARA**

RefBy

BANSIDALAL

Dispatched From: SAJINKYATARA

Lorry No:

MH12CH3879

Driver No:

Season:

To:

MAHARASHTRA

AWRPD6291K

24/25

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:** 292040344956 0.00 IGST: 0.00 EwayBill ValidDate: 20/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 885a14567ef984debbca5ea3b55f3e49779f72b59ff1 Round Off: 0.00 e6dbc155af466b58e24b ACK: 122528682929350 **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

- 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