

## **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

11826

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10586

Invoice Date: 16/09/2025

State:

Maharashtra State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **POOJA ENTERPRISE** 

State Code:

FSSAI No:

Place Of Supply:

City: KOLHAPUR

GST: 27CQWPS2969G1ZU

27

16/09/2025 **KOLHAPUR** 

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

KLPR03497E

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

**POOJA ENTERPRISE** 

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

City: KOLHAPUR State: MAHARASHTRA

GST: 27CQWPS2969G1ZU

State Code: 27

FSSAI No: TAN No:

Pan No: CQWPS2969G

TAN No: KLPR03497E

Mill Name:

**SAJINKYATARA** 

FSSAI No:

RefBy

**SASNVISUGAR** 

Dispatched From: SAJINKYATARA

Lorry No:

MH12RN0599

Driver No:

Season:

State: MAHARASHTRA

CQWPS2969G

24/25

**KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3920.00	470400.00
Sale Rate:	3920.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		470400.00
				CGS	ST:	2.50	11760.00
				SGS	ST:	2.50	11760.00
Eway Bill No:	262038084739			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5cf0a365b1f49eb1b4d55c72e80ddf35bd596ac055 c362b86bbe2211619f6dd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528629160837			Tota	Il Amount:		493,920.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		493920.00

**Bank Details:** 

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

Four Lac Ninty Three Thousand Nine Hundred Twenty 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**