

## **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: Invoice No:

NO

SB2025-26-11327

State:

Invoice Date:

27/09/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

12591 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

**VINOD SUGARS** 

City: NANDURA

Consigned To,

MIHANI SQUARE, MAIN ROAD

27

GST: 27AISPR2806B1Z7

27/09/2025 **NANDURA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**VINOD SUGARS** 

City: NANDURA

MIHANI SQUARE, MAIN ROAD

GST: 27AISPR2806B1Z7

State Code:

27

Pan No: AISPR2806B

FSSAI No:

NGPV04412C

FSSAI No: TAN No:

State Code:

NGPV04412C

Mill Name:

TAN No:

**PMASKOBA** 

FSSAI No:

RefBy

**HARIBROKER** 

Dispatched From: **PMASKOBA** 

Lorry No:

MH28BB9141

Driver No:

Season:

**MAHARASHTRA** 

AISPR2806B

24-25 **NANDURA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1180500.00 300.00 50 600 3935.00 Sale Rate: 3935.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1180500.00 CGST: 2.50 29512.50 29512.50 SGST: 2.50 **Eway Bill No:** 252045569734 0.00 IGST: 0.00 EwayBill ValidDate: 30/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 29f25fd694b0609c6ae6d14ecdbe00a25b6c83951d0 Round Off: 0.00 72cb32c08b782cbe0236f ACK: 122528809556960 **Total Amount:** 1,239,525.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Twelve Lac Thirty Nine Thousand Five Hundred Twenty Five 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

1239525.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**