

## **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

14160

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12753

Invoice Date:

Invoice No:

27/10/2025 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

27/10/2025 **KASHTI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

City: KASHTI State:

GST: 27ABZPM6434A1ZE

State Code:

FSSAI No:

27

Pan No: ABZPM6434A

**MAHARASHTRA** 

Consigned To,

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

City: KASHTI State: **MAHARASHTRA** 

GST: 27ABZPM6434A1ZE

State Code: 27

Pan No: ABZPM6434A

FSSAI No:

TAN No:

Mill Name: FSSAI No:

TAN No:

**AAMBALIKA** 

RefBy

RAMESHUTTAMCHAND

Dispatched From: AAMBALIKA

Lorry No:

Driver No:

Season:

24-25

MH16Q6606 **KASHTI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000.00
Sale Rate:	3870.00 + 0.00	Fre	Freight:				
Grade:	M/30			Tax	able Amount:		387000.00
				CG	ST:	2.50	9675.00
				SGS	ST:	2.50	9675.00
Eway Bill No:	262064272270			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	530dc1beaadcb6c42ea4e806ac60dc1c26778cef6a3 9538be2b1fc5e935be5ca			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529271377473			Tota	al Amount:		406,350.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		406350.00

**Bank Details:** 

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

Four Lac Six Thousand Three Hundred Fifty 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**