

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:

SB2025-26-9717

Invoice Date: 01/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

10756

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

YASH SUGAR

MAIN BAZAR

City: MUMBAI

01/09/2025

Road

Place Of Supply:

GST: 27ABGPL7173C1ZO

27

MUMBAI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

YASH SUGAR

MAIN BAZAR

City: MUMBAI

GST: 27ABGPL7173C1ZO

Pan No: ABGPL7173C 27

State:

State Code: FSSAI No:

TAN No:

MUML04786F

FSSAI No: TAN No:

State Code:

MUML04786F

Mill Name:

BBARAMATI

FSSAI No:

RefBy

PANKAJ SUGARS

Dispatched From: BBARAMATI

Lorry No:

MH42T1901

Driver No:

Season:

24-25

MUMBAI To:

MAHARASHTRA

ABGPL7173C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3955.00	1186500.00
Sale Rate:	3955.00 + 0.00 REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1186500.00
				CGS	ST:	2.50	29662.50
				SGS	T:	2.50	29662.50
Eway Bill No:	262028696601			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 03/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ef3b9291a5c187d18520f68cadfed4f7114880d8ce4			Othe	er Expense:		0.00
f634c79ab31b4c32be00			100040001	Round Off:			0.00
ACK:	122528392022664			Total Amount:			1,245,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1245825.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

232028680283 / F22532148792 282028684433 / F22532148793