

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

SB2025-26-11592

Invoice Date: 01/10/2025

State:

Maharashtra

State Code:

Do No:

12871

27

Transport Mode: Date Of Supply:

Consigned To,

City: PHALTAN

Our GST Number:

Place Of Supply:

GANPATI ENTERPRISES

GST: 27CGAPK0803M1ZJ

01/10/2025

Road

PHALTAN

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

GANPATI ENTERPRISES

KARAD URBAN BANK FLAT NO 3, LAXIMINAGAR

City: PHALTAN State: MAHARASHTRA

GST: 27CGAPK0803M1ZJ

State Code: 27

FSSAI No: TAN No:

PNEM33205E

Pan No: CGAPK0803M

FSSAI No:

TAN No:

State Code:

PNEM33205E

Pan No:

27

Mill Name: FSSAI No: **MRNBHIMAPATAS**

RefBy

Sale Rate:

Grade:

TIRUPATISUGAR

Dispatched From:

MRNBHIMAPATAS

3910.00 + 0.00

M/30

Lorry No:

MH21CE8856

Driver No:

Season:

State: MAHARASHTRA

CGAPK0803M

24-25 **PHALTAN**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195500 00 50.00 50 100 3910.00

CGST: SGST: **Eway Bill No:** 272048737743 IGST:

EwayBill ValidDate: 02/10/2025 **Elnvoice No:**

6e46b517ab2461e5b17da5

ACK:

89ccae3ea395437a2ef779865add1e35dc85262557

122528893149981

Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

TCS %:

Freight:

Taxable Amount:

0.000

2.50

2.50

0.00

205,275.00 0.00 205275.00

0.00

195500.00

4887 50 4887.50

0.00

0.00 0.00

0.00

Bank Details:

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

Two Lac Five Thousand Two Hundred Seventy 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

For, NAVKAR TRADERS

Authorised Signatory