

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

NO Reverse Charge:

Invoice No: SB2025-26-11105

Invoice Date: 23/09/2025

State: Maharashtra

Do No: State Code: 12348

27

Our GST Number: Transport Mode:

Consigned To,

YARD PUNE

City: PUNE

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

KESARI SUGARS

Place Of Supply:

23/09/2025 **PUNE**

27AABHJ9303C1ZM

OFFICE NO.222, SECOND FLOOR MAHALAXMI MARKET, MARKET

Pan No:

State: MAHARASHTRA

Season:

BPMPT5034B

MAHARASHTRA

Buver.

KESARI SUGARS

OFFICE NO.222, SECOND FLOOR MAHALAXMI

MARKET, MARKET YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

State Code: 27 Pan No: BPMPT5034B

FSSAI No:

TAN No:

Driver No:

GST: 27BPMPT5034B2ZT

27

Mill Name: FSSAI No:

BANSIDALAL RefBy

Dispatched From: PMASKOBA

PMASKOBA

24-25

Lorry No: MH42T0896 To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------|----------|------------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 95.00 | 50 | 190 | 3963.00 | 376485.00 |
| Sale Rate: | 3963.00 + 0.00 | | Freight: | | | 0.00 | |
| Grade: | M/30 | | | Taxable Amount: | | | 376485.00 |
| | | | | CGS | ST: | 2.50 | 9412.13 |
| | | | | SGS | ST: | 2.50 | 9412.13 |
| Eway Bill No: | 252042828328 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: aca941e31a09eed053f7dc7eb9485edd2bf34737fbf1 | | | f34737fhf1 | Othe | er Expense: | | 0.00 |
| | 583b5d96832f7cdb2478 | | | Rou | nd Off: | | -0.26 |
| ACK: | 122528747165000 | | | Tota | l Amount: | | 395,309.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 395309.00 |

Bank Details:

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

Three Lac Ninty Five Thousand Three Hundred Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory