

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: SB2025-26-11375

Invoice Date: 27/09/2025

Maharashtra

Do No:

12678 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

27/09/2025 Place Of Supply:

ITWARI

Road

MAHARASHTRA

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No: TAN No:

NGPS02136B

Consigned To,

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD

27AABHJ9303C1ZM

MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

AAFFS9704G State Code: Pan No: 27

FSSAI No:

Driver No:

MH26BD9511

TAN No: NGPS02136B

Mill Name: **ANILENGA**

FSSAI No:

SURESHRAJENDRA RefBv

Dispatched From: **ANILENGA**

Lorry No:

Season:

TCS Net Payable:

To: **ITWARI**

24/25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 317200.00 17011490 80.00 50 3965.00 160 Sale Rate: 3965.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 317200.00 CGST: 2.50 7930.00 SGST: 2.50 7930.00 **Eway Bill No:** 202046007663 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 185500Irn5300c07fc534f36bae6861de05d5acc9df9 **Round Off:** 0.00 ceb0b78b448ac3aac84a0a3e314fa ACK: 122528820058968 **Total Amount:** 333,060.00 **TCS** %: 0.000 0.00

Bank Details:

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

Three Lac Thirty Three Thousand Sixty 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

333060.00

For, NAVKAR TRADERS

Authorised Signatory