

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

10364

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9377

Invoice No: Invoice Date: 22/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode:

Our GST Number:

Road

22/08/2025

Date Of Supply: Place Of Supply:

VASHI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

City: VASHI State:

GST: 27AAAFN0164G2ZL

State Code: Pan No: AAAFN0164G 27

FSSAI No:

TAN No:

Consigned To,

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

City: VASHI State:

GST: 27AAAFN0164G2ZL

State Code: 27

Pan No: AAAFN0164G

FSSAI No:

TAN No:

Mill Name:

RefBy

BBARAMATI

FSSAI No:

NKIRTIKAILASH Dispatched From: **BBARAMATI**

Lorry No:

MH12TV7000

Driver No:

Season:

To:

MAHARASHTRA

24-25

VASHI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 363600.00 90.00 50 4040.00 180 Sale Rate: 4040.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 363600.00 CGST: 2.50 9090.00 9090.00 SGST: 2.50 **Eway Bill No:** 202022422231 0.00 IGST: 0.00 EwayBill ValidDate: 24/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a8d42c53be4db05e7247e50535ec1f7c5769583af84 Round Off: 0.00 4692f8fea571de5582b6f ACK: 122528241828528 **Total Amount:** 381,780.00 TCS %: 0.000 0.00 TCS Net Payable: 381780.00

Bank Details:

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

Three Lac Eighty One Thousand Seven Hundred Eighty 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