

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:

SB2025-26-11515

Invoice No: Invoice Date:

30/09/2025

Maharashtra

Do No: State Code:

12709 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JALANA

State Code:

FSSAI No:

Road

Place Of Supply:

AT POST NEW MARKET YARD

27

SUMIT KIRANA STORES

GST: 27AAUPJ7095C1Z9

30/09/2025

27AABHJ9303C1ZM

State:

Pan No:

JALANA

MAHARASHTRA

State: Buver.

SUMIT KIRANA STORES

AT POST NEW MARKET YARD

City: JALANA

GST: 27AAUPJ7095C1Z9

State Code:

State:

FSSAI No:

TAN No:

27

Pan No: AAUPJ7095C

MAHARASHTRA

TAN No:

Mill Name:

RefBy

JGANGMAI FSSAI No:

BALAJISUGAR

Dispatched From: JGANGMAI

Lorry No:

MH12FC8491

Driver No:

Season:

24-25

JALANA To:

MAHARASHTRA

AAUPJ7095C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3928.00	589200.00
Sale Rate:	3928.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			589200.00
				CGS	ST:	2.50	14730.00
				SGS	ST:	2.50	14730.00
Eway Bill No: 212047799960				IGST:		0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bb1df63862cbed59975abf7a8ff8fb922ee6a8e89496 c96bbe096a28e0b00c06 122528862850454			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			618,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		618660.00

Bank Details:

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

Six Lac Eighteen Thousand Six Hundred Sixty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory