

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:

Buver.

ROAD

SB2025-26-11422

ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA

Invoice Date: 29/09/2025

City: AURANGABAD

GST: 27CPCPS9441G1ZJ

Maharashtra

ANILKUMAR RAVINDRAKUMAR AND COMPANY

State Code:

Pan No: CPCPS9441G

Do No:

State:

12734 Place Of Supply: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ANILKUMAR RAVINDRAKUMAR AND COMPANY

Road

29/09/2025

AURANGABAD

ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA ROAD

27AABHJ9303C1ZM

State: MAHARASHTRA

AURANGABAD

State: MAHARASHTRA

GST: 27CPCPS9441G1ZJ

State Code: 27

FSSAI No:

TAN No:

CPCPS9441G Pan No:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

27

JGANGMAI

SHRENIK RefBy

Dispatched From: JGANGMAI

Driver No:

Lorry No:

Season:

24-25

MAHARASHTRA

MH20EK9299 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3915.00	195750.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		195750.00
				CG	ST:	2.50	4893.75
				SGS	ST:	2.50	4893.75
Eway Bill No:	292046892631			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbb7d1b9d23ac6c155295bcdf3c788e8052f7e2a776 e2fb77ab0152507ba898e			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528838120622			Tota	I Amount:		205,538.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		205538.00

Bank Details:

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

Two Lac Five Thousand Five Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory