

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:

SB2025-26-11762

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No: State Code: 13052

Place Of Supply: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: YAWAT

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

27

YAWAT

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

Road

04/10/2025 **MAHARASHTRA**

State: MAHARASHTRA

AOTPM7880D

27AABHJ9303C1ZM

Pan No:

PNET09490F

State: Buver.

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No:

TAN No:

PNET09490F

Pan No: AOTPM7880D

FSSAI No:

State Code:

TAN No:

Driver No:

Mill Name: FSSAI No: **FACDHANRAJ SUG**

RefBy

SALEANAND

Season:

24-25

Dispatched From: FACDHANRAJ SUG Lorry No: MH42AR8699 YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3250.00	1137500.00
Sale Rate:	3250.00 + 0.00			Freight:			0.00
Grade:	BROWN SUGARD S/30 (S2)			Taxable Amount:			1137500.00
				CGS	ST:	2.50	28437.50
				SGS	ST:	2.50	28437.50
Eway Bill No: 252050728359				IGS	T:	0.00	0.00
EwayBill ValidDate: 10/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09ad8bd2ebac321a9680d24af64b3f8b9692dadb815			Oth	er Expense:		0.00
6d0a2f679d66cff7ef860			72ddd5010	Rou	nd Off:		0.00
ACK:	122528953505674			Tota	I Amount:		1,194,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1194375.00

Bank Details:

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

Eleven Lac Ninty Four Thousand Three Hundred Seventy Five 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