

## **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** 

NO Reverse Charge:

**POKARMAL HASUMAL** 

SB2025-26-10224

Invoice Date:

City: KHAMGAON

Invoice No:

State:

Buver.

ROAD,

10/09/2025

Maharashtra

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

Do No: State Code:

11338

27

Place Of Supply: Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

**POKARMAL HASUMAL** 

KHAMGAON

GST: 27ABLPG1078Q1Z3

27

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

Pan No:

27AABHJ9303C1ZM

Road

10/09/2025

**KHAMGAON** 

State: MAHARASHTRA

GST: 27ABLPG1078Q1Z3

27

Pan No: ABLPG1078Q

State Code: FSSAI No:

TAN No:

**AAMBALIKA** 

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: AAMBALIKA

Driver No:

Lorry No:

MH28BB9600

To:

Season:

State: MAHARASHTRA

ABLPG1078Q

24-25

**MAHARASHTRA** 

**KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00		Freight:				0.00
Grade:	M/30			Taxable Amount:			195500.00
				CG	ST:	2.50	4887.50
				SGS	ST:	2.50	4887.50
Eway Bill No: 272034232997				IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: b45b4caefa6ed8ac23d959b2f42de86ad5b4ccf751				Oth	er Expense:		0.00
	0582f2804193765318e83			Rou	ınd Off:		0.00
ACK:	122528541478582			Tota	al Amount:		205,275.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		205275.00

**Bank Details:** 

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

Two Lac Five Thousand Two Hundred Seventy Five 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**