

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

10831

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9836

Invoice Date: 04/09/2025

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/09/2025

Place Of Supply:

TUMSAR

MAHARASHTRA

Buver.

Invoice No:

SHIVAM SALES

NEAR TELEPHONE EXCHANGE SHIVAJI NAGAR

City: TUMSAR State:

GST: 27ADLPA7920K1ZE

State Code: Pan No: ADLPA7920K 27

FSSAI No:

TAN No:

Consigned To, SHIVAM SALES

NEAR TELEPHONE EXCHANGE SHIVAJI NAGAR

27AABHJ9303C1ZM

City: TUMSAR State: GST: 27ADLPA7920K1ZE

State Code: 27 Pan No: ADLPA7920K

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No: RefBy

CHANDRSHIVJI

Dispatched From: AAKLUJ

Lorry No:

MH26BE0989

Driver No:

Season:

To:

MAHARASHTRA

24/25 **TUMSAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1117950.00 290.00 50 3855.00 580 Sale Rate: 3855.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1117950.00 CGST: 2.50 27948.75 SGST: 2.50 27948.75 **Eway Bill No:** 292030480723 0.00 IGST: 0.00 EwayBill ValidDate: 09/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bed2da29dac077631ba6ee1ddfe6449a3cb6573731 Round Off: 0.50 9009f8e0e7929742883259 ACK: 122528442201096 **Total Amount:** 1,173,848.00 TCS %: 0.000 0.00 TCS Net Payable: 1173848.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Eight Hundred Fourty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

S-1306 =80Q / S-1307 =80Q / S-1323 =50Q