

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:

SB2025-26-12615

Invoice Date: 20/10/2025

State: Maharashtra

Do No: State Code: 27

MAHARASHTRA

13989

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

20/10/2025

SADASHIV

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

FAC SHANKAR S.S.K LTD

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

State:

City: SADASHIV GST: 27AAAAS3735M1Z7

State Code: Pan No: AAAAS3735M 27

FSSAI No: TAN No:

Consigned To,

FAC SHANKAR S.S.K LTD

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

City: SADASHIV State: MAHARASHTRA GST: 27AAAAS3735M1Z7

Driver No:

State Code:

Pan No: AAAAS3735M

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

AAKLUJ

ASADASHIV

Dispatched From: AAKLUJ Lorry No:

MH09L5418

Season:

24-25 SADASHIV

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 306800.00 80.00 50 160 3835.00 Sale Rate: 3835.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 306800.00 CGST: 2.50 7670.00 7670.00 SGST: 2.50 **Eway Bill No:** 222061432101 0.00 IGST: 0.00 EwayBill ValidDate: 21/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f7786bbec95e90a83f6fd5541a28afbcc4d848ce6a34 Round Off: 0.00 abe44d037bcc16f7a347 ACK: 122529200683073 **Total Amount:** 322,140.00 TCS %: 0.000 0.00 TCS Net Payable: 322140.00

Bank Details:

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

Three Lac Twenty Two Thousand One Hundred Fourty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory