

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

Consigned To, **POOJA ENTERPRISE**

State Code:

FSSAI No:

City: KOLHAPUR

GST: 27CQWPS2969G1ZU

27

Reverse Charge:

SB2025-26-9328

Invoice Date: 21/08/2025

State: Maharashtra

State Code:

Do No:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/08/2025

Place Of Supply: **KOLHAPUR MAHARASHTRA**

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

KLPR03497E

Pan No:

Buver.

Invoice No:

POOJA ENTERPRISE

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

City: KOLHAPUR State: MAHARASHTRA

GST: 27CQWPS2969G1ZU

State Code: 27

FSSAI No:

SAJINKYATARA

Pan No: CQWPS2969G

10307

TAN No: KLPR03497E

Driver No:

Mill Name: FSSAI No: RefBy

TAN No:

SASNVISUGAR

Season:

CQWPS2969G

State: MAHARASHTRA

24/25

Dispatched From: SAJINKYATARA Lorry No: MH11AL8535 **KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3970.00	317600.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		317600.00
				CGS	ST:	2.50	7940.00
				SGS	ST:	2.50	7940.00
Eway Bill No:	272021535784			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	548d996c68fb8a265d3f9dbbecf786c94931b3f73f58			Othe	er Expense:		0.00
Emirolog No.	d2563632fbc141c22d3f		Rou	nd Off:		0.00	
ACK:	122528221424421			Tota	I Amount:		333,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		333480.00

Bank Details:

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

Three Lac Thirty Three Thousand Four Hundred Eighty 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