

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:

NO

SB2025-26-10177

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

27

Transport Mode: 11277

Date Of Supply:

Our GST Number:

Place Of Supply:

10/09/2025 **JALANA**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

City: JALANA

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

State:

GST: 27AAJPF9304M1ZF

State Code: 27

FSSAI No:

Pan No: AAJPF9304M

NSKS17361B

AAMBALIKA

FSSAI No: RefBy

Mill Name:

TAN No:

TIRUPATISUGAR

Dispatched From: **AAMBALIKA** Consigned To,

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

City: **JALANA** State: **MAHARASHTRA**

GST: 27AAJPF9304M1ZF

State Code: 27

Pan No: AAJPF9304M

FSSAI No:

TAN No: NSKS17361B

Driver No:

MH28BB7800

Season: 24-25

JALANA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 782000 00 200.00 50 400 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 782000.00 CGST: 2.50 19550.00 19550.00 SGST: 2.50 **Eway Bill No:** 202033902157 0.00 0.00 IGST: EwayBill ValidDate: 12/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** caca173d27d69de848b66f137bfa32de521ad823593 Round Off: 0.00 35515f41d76bdc5b022f2 ACK: 122528532507800 **Total Amount:** 821,100.00 TCS %: 0.000 0.00 TCS Net Payable: 821100.00

Lorry No:

Bank Details:

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

Eight Lac Twenty One Thousand One Hundred 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