

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:

SB2025-26-9732

State:

Invoice Date: 02/09/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 10760 27

Transport Mode: Date Of Supply:

Consigned To,

City: NAGPUR

NAGPUR

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

BHOLENATH ANAJ BHANDAR

GST: 27AACPF4391B1Z4

27

02/09/2025 **NAGPUR**

Road

MAHARASHTRA

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

BHOLENATH ANAJ BHANDAR

NAGPUR

City: NAGPUR

GST: 27AACPF4391B1Z4

State Code:

27

Pan No: AACPF4391B

FSSAI No:

TAN No:

Mill Name:

AAKLUJ FSSAI No:

RefBy

Dispatched From:

JAI GANESH

AAKLUJ

Driver No:

MH26CH9372

Season:

NAGPUR To:

24/25

MAHARASHTRA

AACPF4391B

Lorry No: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1352750.00 350.00 50 700 3865.00 Sale Rate: 3865.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1352750.00 CGST: 2.50 33818.75 33818.75 SGST: 2.50 **Eway Bill No:** 292028984576 0.00 IGST: 0.00 EwayBill ValidDate: 07/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9b81a4c7efb11bba361862e8266f86659190affc960b Round Off: 0.50 8b63d36b7ef87ff62177 ACK: 122528400058892 **Total Amount:** 1,420,388.00 TCS %: 0.000 0.00 TCS Net Payable: 1420388.00

Bank Details:

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

Fourteen Lac Twenty Thousand Three Hundred Eighty 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