

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

SB2025-26-12231

Invoice Date:

Invoice No:

13/10/2025

Maharashtra

Do No:

13540 State Code: 27

Date Of Supply: Place Of Supply:

Consigned To,

City: VASHI

Our GST Number:

Transport Mode:

NAVINCHANDRA VISANJI AND CO

27

GST: 27AAAFN0164G2ZL

13/10/2025 **VASHI**

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

GST: 27AAAFN0164G2ZL

State Code: 27

FSSAI No: TAN No:

City: VASHI

State:

Pan No: AAAFN0164G

MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name:

BBARAMATI

FSSAI No:

RefBy

NKIRTIKAILASH

Dispatched From: **BBARAMATI** Lorry No:

MH15FV2377

Driver No:

Season:

To:

MAHARASHTRA

AAAFN0164G

24-25

VASHI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 322785 00 81.00 50 162 3985.00 Sale Rate: 3985.00 + 0.00 Freight: 0.00 REFINE M/30 Grade: **Taxable Amount:** 322785.00 CGST: 2.50 8069 63 8069.63 SGST: 2.50 **Eway Bill No:** 242056926983 0.00 IGST: 0.00 EwayBill ValidDate: 16/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d71f6faab126a38604e2dd098b46b93b06d4d99f447 Round Off: -0.26153a9ca3e682aa46ad3b8 ACK: 122529104745930 **Total Amount:** 338,924.00 TCS %: 0.000 0.00 TCS Net Payable: 338924.00

Bank Details:

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

Three Lac Thirty Eight Thousand Nine Hundred Twenty Four 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