

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

12482

27



TAX INVOICE

Reverse Charge:

SB2025-26-11251

Invoice Date: 25/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 25/09/2025 Place Of Supply:

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

City: NASIK State: **MAHARASHTRA**

GST: 27AMHPB4409K1Z4

State Code: Pan No: AMHPB4409K 27

FSSAI No: TAN No:

NSKK04673E

Consigned To,

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

City: NASIK

GST: 27AMHPB4409K1Z4

27

Pan No:

State:

State Code: FSSAI No:

TAN No: NSKK04673E

Mill Name: FSSAI No:

RefBy

BBARAMATI

Dispatched From: BBARAMATI

KHUSHALRAJE

Lorry No:

MH17BD8951

Driver No:

Season:

MAHARASHTRA

AMHPB4409K

24/25

NASIK To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value | |
|--------------------------------|--|---------------|--------|-----------------|--------------|----------|------------|--|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3970.00 | 794000.00 | |
| Sale Rate: | 3970.00 + 0.00 | 970.00 + 0.00 | | | | Freight: | | |
| Grade: | REFINED M/30 | | | Taxable Amount: | | | 794000.00 | |
| | | | | CGS | ST: | 2.50 | 19850.00 | |
| | | | | SGS | ST: | 2.50 | 19850.00 | |
| Eway Bill No: | 282044516321 | | | IGS | T: | 0.00 | 0.00 | |
| EwayBill ValidDate: 27/09/2025 | | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 7d3b515bd83dddce5b6b92a39e8790be4e32c2dca0 75c2125660231c184fa49b | | | Othe | er Expense: | | 0.00 | |
| | | | | Round Off: | | | 0.00 | |
| ACK: | 122528785074135 | | | Tota | I Amount: | | 833,700.00 | |
| | | | | TCS | · %: | 0.000 | 0.00 | |
| | | | | TCS | Net Payable: | | 833700.00 | |

Bank Details:

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

Eight Lac Thirty Three Thousand Seven 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory