

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:

PARASMAL MISHRILAL BHANDARI

GRAINS DEPARTMENT, PANCHAVATI

27

SB2025-26-12421

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD

Invoice Date:

Invoice No:

State:

Buver.

16/10/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

Pan No: AKUPB2468F

13812

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARASMAL MISHRILAL BHANDARI

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS

27AABHJ9303C1ZM

DEPARTMENT, PANCHAVATI

City: NASIK State: MAHARASHTRA

Road

NASIK

16/10/2025

GST: 27AKUPB2468F1ZZ

Pan No: AKUPB2468F State Code: 27

FSSAI No: TAN No:

TAN No: Mill Name:

City: NASIK

State Code:

FSSAI No:

PPARAG

FSSAI No:

GST: **27AKUPB2468F1ZZ**

RefBy PANKAJ SUGARS

Dispatched From: PPARAG

Lorry No:

MH15KE4800

Driver No:

Season:

24-25

MAHARASHTRA

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3845.00	480625.00
Sale Rate:	3845.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			480625.00
				CGS	ST:	2.50	12015.63
				SGS	ST:	2.50	12015.63
Eway Bill No:	222058973048			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6e340b58dd189a0cca9aabe606f2e091e234920eba 32d567fa634d19c74eea52			Othe	er Expense:		0.00
				Round Off:			-0.26
ACK:	122529149700460			Tota	I Amount:		504,656.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		504656.00

Bank Details:

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

Five Lac Four Thousand Six Hundred Fifty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory