

## **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:

SB2025-26-11880

07/10/2025

State: Maharashtra Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road

07/10/2025

Place Of Supply:

MURUM

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

Invoice Date:

**GAVANDI KIRANA STORES** 

GROUND FLOOR SHASTRI NAGAR, MAIN ROAD, MURUM

City: MURUM State: MAHARASHTRA

GST: 27APAPG6016P1ZR

State Code: Pan No: APAPG6016P 27

FSSAI No: TAN No:

**GAVANDI KIRANA STORES** 

13141

27

GROUND FLOOR SHASTRI NAGAR, MAIN ROAD, MURUM

City: MURUM State: MAHARASHTRA

GST: 27APAPG6016P1ZR

State Code: 27 Pan No:

FSSAI No:

Driver No:

APAPG6016P

TAN No:

Mill Name: FSSAI No: **KBHAUSAHAB** 

RefBy

**RBZAN** 

Dispatched From: KBHAUSAHAB

Lorry No:

MH25AJ5119

Season:

To:

24-25 MURUM

				,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00			Freight:			
Grade:	SUPER S/30 (S1)			Taxable Amount:			194250.00
				CG	ST:	2.50	4856.25
				SG	ST:	2.50	4856.25
Eway Bill No:	232052211385			IGS	iT:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	07181b005f0a44e9fd7ea23afda80df4c21f54b09481 de2dcfc91eac78fef1b7			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122528993473256			Tota	al Amount:		203,963.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		203963.00

**Bank Details:** 

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

Two Lac Three Thousand Nine Hundred Sixty Three 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**