

## **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:

SB2025-26-9443

Invoice Date: 23/08/2025

Maharashtra

Do No: State Code: 10351

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, SANJAY TRADING CO.

City: WARDHA

State Code:

FSSAI No:

TAN No:

GST: 27AAVHS5437E1ZM

27

442001

Place Of Supply:

23/08/2025

Road

**WARDHA** 

27AABHJ9303C1ZM

SANJAY TRADING CO HOSPITAL ROAD WARDHA 1 MAHARASHTRA

State: MAHARASHTRA

Pan No: AAVHS5437E

**MAHARASHTRA** 

State: Buver.

Invoice No:

SANJAY TRADING CO.

SANJAY TRADING CO HOSPITAL ROAD WARDHA 1

MAHARASHTRA 442001

City: WARDHA State: MAHARASHTRA

GST: 27AAVHS5437E1ZM

State Code: 27

FSSAI No:

TAN No: Mill Name:

Pan No: AAVHS5437E

**BBARAMATI** 

FSSAI No:

RefBy **HAJIAYOOBTAYOOB** 

Dispatched From: BBARAMATI

Lorry No:

MH40CM5051

Driver No:

Season:

24-25

To: **WARDHA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3950.00	711000.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			711000.00
				CGS	ST:	2.50	17775.00
				SGS	ST:	2.50	17775.00
Eway Bill No:	242023293977			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d8883fb589c97b1e14fa075b5ebd4ee82f215f1e56b0 ae0f51924e1cb1482146			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528260483159			Total Amount:			746,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		746550.00

**Bank Details:** 

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

Seven Lac Fourty Six Thousand Five Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**