

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

SB2025-26-6209

Invoice Date:

Invoice No:

12/07/2025

Maharashtra

Do No:

6916

State Code: 27 Transport Mode:

Place Of Supply:

Consigned To, **SANJAY TRADERS**

City: BEED

State Code:

FSSAI No:

TAN No:

Our GST Number:

Date Of Supply:

12/07/2025

BEED

Road

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

State:

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

GST: 27ABOPB6399N1ZT

State Code:

27

Pan No: ABOPB6399N

State: MAHARASHTRA

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

SHRENIK

RefBy Dispatched From:

NJAIBHAVANI

Lorry No:

MH16AE2522

Driver No:

GST: 27ABOPB6399N1ZT

Season:

State: MAHARASHTRA

24-25

BEED To:

ABOPB6399N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 247325.00 65.00 50 3805.00 130 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 247325.00 CGST: 2.50 6183.13 6183.13 SGST: 2.50 **Eway Bill No:** 201996104628 0.00 IGST: 0.00 EwayBill ValidDate: 13/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 973de4e0177ec45d6d054ab408bfc503f2fba420439 Round Off: -0.2693473afbd476124f85b26 ACK: 122527602175116 **Total Amount:** 259,691.00 TCS %: 0.000 0.00 TCS Net Payable: 259691.00

Bank Details:

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

Two Lac Fifty Nine Thousand Six Hundred Ninty One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory