

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:

SB2025-26-12224

Invoice No: Invoice Date:

13/10/2025

Maharashtra

State Code:

Do No: 13518 27

Date Of Supply: Place Of Supply:

Consigned To,

City: BHOR

State Code:

FSSAI No:

TAN No:

Transport Mode:

Our GST Number:

13/10/2025 **BHOR**

Road

27AABHJ9303C1ZM

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY

MANGALWAR PETH BHOR 216 MAHARASHTRA 412206

MAHARASHTRA

State: Buver.

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY MANGALWAR PETH BHOR 216 MAHARASHTRA 412206

City: BHOR State: MAHARASHTRA

GST: 27AAOFC4280G1ZA

State Code: 27 Pan No: AAOFC4280G

FSSAI No: TAN No:

BSHARAYU

Mill Name: FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From:

BSHARAYU

Lorry No:

MH12RN9599

Driver No:

GST: 27AAOFC4280G1ZA

27

Season:

State: MAHARASHTRA

Pan No: AAOFC4280G

24-25

To: **BHOR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-----------------------|---|--------|-----------------|---------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3850.00 | 115500.00 |
| Sale Rate: | 3850.00 + 0.00 | | | Fre | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 115500.00 |
| | | | | CG | ST: | 2.50 | 2887.50 |
| | | | | SGS | ST: | 2.50 | 2887.50 |
| Eway Bill No: | 252056710587 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 14/10/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ef92b1dd02f67618e9cfe | 2b1dd02f67618e9cfe2362e6c078fd35e7b69a187 | | Oth | er Expense: | | 0.00 |
| 825f07ebdc012df71219 | | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122529101032808 | | | Tota | al Amount: | | 121,275.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 121275.00 |
| | | | | | | | |

Bank Details:

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

One Lac Twenty One Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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