

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

10336

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9345

22/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 22/08/2025

Date Of Supply: Place Of Supply:

AKLUJ

MAHARASHTRA

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAI No:

TAN No:

Consigned To,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

City: AKLUJ State: MAHARASHTRA GST: 27ACBPP1943N1ZA

Pan No: ACBPP1943N State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

AAKLUJ

RefBy Dispatched From: AAKLUJ

AKLUJGRABHAN

Lorry No:

MH45AX9997

Driver No:

Season:

To:

AKLUJ

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3925.00	196250.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			196250.00
				CG	ST:	2.50	4906.25
				SG	ST:	2.50	4906.25
Eway Bill No:	232022029891			IGS	ST:	0.00	0.00
EwayBill ValidDate: 23/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dcc109a532cf8a9c0d440efe626d25273744e513b35			Oth	er Expense:		0.00
	1fea3df17df84c5d5a6d0			Rou	ınd Off:		0.50
ACK:	122528232082993			Tota	al Amount:		206,063.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		206063.00

Bank Details:

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

Two Lac Six Thousand Sixty Three 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory