

## **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

10759

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9733

02/09/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

NASIK MAIN ROAD

Road 02/09/2025

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

KHUSHAL RAJENDRA BAGMAR

**NASIK** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

State:

GST: 27AMHPB4409K1Z4

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Pan No: AMHPB4409K

State Code: FSSAI No: TAN No:

City: NASIK

NSKK04673E

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

NSKK04673E

Driver No:

GST: 27AMHPB4409K1Z4

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Mill Name: **BBARAMATI** FSSAI No:

RefBy

KHUSHALRAJE

Dispatched From: BBARAMATI

Lorry No:

MH04FP9798

Season:

NASIK To:

**MAHARASHTRA** 

AMHPB4409K

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal   | Packing(kg)     | Bags          | Rate    | Value      |
|--------------------------------|---|----------|----------|-----------------|---------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 100.00   | 50              | 200           | 3955.00 | 395500.00  |
| Sale Rate:                     | 3955.00 + 0.00                              |          | Freight: |                 |               | 0.00    |            |
| Grade:                         | REFINED SUPER S/30 (S1)                     |          |          | Taxable Amount: |               |         | 395500.00  |
|                                |   |          |          | CG              | ST:           | 2.50    | 9887.50    |
|                                |   |          |          | SG              | ST:           | 2.50    | 9887.50    |
| Eway Bill No:                  | 212029044297                                |          |          | IGS             | iT:           | 0.00    | 0.00       |
| EwayBill ValidDate: 04/09/2025 |   |          |          | Rate            | e Diff:/Qntl: |         | 0.00       |
| Elnvoice No:                   | e1b1e88c5e85495274f930581fb4e3a87d65b119c91 |          |          | Oth             | er Expense:   |         | 0.00       |
| f40ea595a8fc3a5b85a52          |   |          |          | Round Off:      |               |         | 0.00       |
| ACK:                           | 122528401770663                             |          |          | Tota            | al Amount:    |         | 415,275.00 |
|                                |   |          |          | TCS             | S %:          | 0.000   | 0.00       |
|                                |   |          |          | тся             | Net Payable:  |         | 415275.00  |

**Bank Details:** 

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

Four Lac Fifteen Thousand Two Hundred Seventy Five 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**