

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

SB2025-26-7077

Invoice Date:

Invoice No:

23/07/2025

Do No: Maharashtra

State Code:

7858

27

Transport Mode: Date Of Supply:

Consigned To, **PUSHPAK TRADERS**

City: FATYABAD

State Code:

FSSAI No:

GST: 27ANVPK3454G1ZL

27

Our GST Number:

Place Of Supply:

23/07/2025 **FATYABAD**

KOLHAR BK KOLHAR BK BELAPUR ROAD

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

PUSHPAK TRADERS

KOLHAR BK KOLHAR BK BELAPUR ROAD

City: FATYABAD

GST: 27ANVPK3454G1ZL

State Code:

FSSAI No: TAN No:

27

Pan No: ANVPK3454G

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBy

NPRAVRA

VARDHMANTRADING

Dispatched From: NPRAVRA

Lorry No:

MH17AG5567

Driver No:

Season:

State: MAHARASHTRA

24-25

FATYABAD To:

ANVPK3454G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3820.00	248300.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			248300.00	
				CGS	ST:	2.50	6207.50
				SGS	ST:	2.50	6207.50
Eway Bill No:	202002818546			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	96c43fbbf56a7da356ca75642aa09c46038b0fab755 72a9262436b3da94c7aca			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122527757883160			Tota	l Amount:		260,715.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		260715.00

Bank Details:

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

Two Lac Sixty Thousand Seven Hundred Fifteen 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory