

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

NO Reverse Charge:

SB2025-26-9823

03/09/2025

Maharashtra

Do No: 10894 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

NAGPUR A A

State Code:

FSSAI No:

TAN No:

City: NAGPUR

Road 03/09/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

PRABHUDAS PARASRAM

GST: 27AAAFP9245N1ZP

Driver No:

27

NAGPUR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PRABHUDAS PARASRAM

NAGPUR A A

City: NAGPUR

GST: 27AAAFP9245N1ZP

27

BBARAMATI

State:

Pan No: AAAFP9245N

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

Dispatched From:

PRABHUDASPARASRAM

BBARAMATI

Lorry No:

MH26CH0997

Season:

MAHARASHTRA

AAAFP9245N

NAGPUR To:

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 478800 00 120.00 50 240 3990.00 Sale Rate: 3990.00 + 0.00 Freight: 0.00 REFIND M/30 Grade: **Taxable Amount:** 478800.00 CGST: 11970.00 2.50 11970.00 SGST: 2.50 **Eway Bill No:** 252030297035 0.00 0.00 IGST: EwayBill ValidDate: 09/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2dcd93a17dcf6ad265b2a6558671929cd99633f20e4 Round Off: 0.00 4721e38ea45a8e34ce3ce ACK: 122528436960338 **Total Amount:** 502,740.00 TCS %: 0.000 0.00 TCS Net Payable: 502740.00

Bank Details:

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

Five Lac Two Thousand Seven Hundred Fourty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory