

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

10872

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9822

Invoice Date:

03/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

NAGPUR A A

State Code:

FSSAI No:

TAN No:

City: NAGPUR

Date Of Supply:

PRABHUDAS PARASRAM

GST: 27AAAFP9245N1ZP

27

Place Of Supply:

03/09/2025

27AABHJ9303C1ZM

NAGPUR

Road

MAHARASHTRA

State: Buver.

Invoice No:

PRABHUDAS PARASRAM

NAGPUR A A

City: NAGPUR

GST: 27AAAFP9245N1ZP

State Code:

TAN No:

RefBy

Particulars

FSSAI No:

27

Pan No: AAAFP9245N

State:

Mill Name: FSSAI No:

PRABHUDASPARASRAM

Dispatched From: **BBARAMATI**

BBARAMATI

HSN/ACS

Bags

TCS Net Payable:

State:

Pan No:

24-25

Value

41895.00

Season: **NAGPUR** To:

Rate

MAHARASHTRA

AAAFP9245N

Brand Name

Lorry No:

Quntal

MH26CH0997

Packing(kg)

Driver No:

				O (O)			
SUGAR 50 KG		17011490	10.00	50	20	3990.00	39900.00
Sale Rate:	3990.00 + 0.00			Freight:		0.00	
Grade:	REFIND M/30			Taxable Amount:			39900.00
				CGST	:	2.50	997.50
				SGST	:	2.50	997.50
Eway Bill No:	252030296889			IGST:		0.00	0.00
EwayBill ValidDate: 09/09/2025			Rate D	iff:/Qntl:		0.00	
Elnvoice No: 15da6fc585f2cb10fe4		972cb4127b519c6164642d88	64642d88	Other	Expense:		0.00
	b7bf9cf385cc93ee8665l	8665b		Round	Off:		0.00
ACK:	122528436954665			Total A	Amount:		41,895.00
				TCS %	:	0.000	0.00

Bank Details:

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

Fourty One Thousand Eight Hundred Ninty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory