

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:

SB2025-26-12698

Invoice No: Invoice Date: 24/10/2025

State: Maharashtra

Do No: 14071

State Code:

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

24/10/2025 **DHARASHIV**

Road

MAHARASHTRA

Buver.

GANESH KIRAANA

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD

ROAD PATHRUD

City: DHARASHIV State: **MAHARASHTRA**

GST: 27HMKPS1244B1Z1

State Code: Pan No: HMKPS1244B 27

FSSAI No:

TAN No:

Consigned To,

GANESH KIRAANA

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD

27AABHJ9303C1ZM

PATHRUD

City: DHARASHIV State: MAHARASHTRA

GST: 27HMKPS1244B1Z1

HMKPS1244B State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

BJAISHREERAM

Dispatched From:

GANESHKIRAANA

BJAISHREERAM

Driver No:

MH24AB8421

Season:

To:

24-25

DHARASHIV

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 192250.00 17011490 50.00 50 3845.00 100 Sale Rate: 3845.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 192250.00 CGST: 2.50 4806.25 SGST: 2.50 4806.25 **Eway Bill No:** 282062837952 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** bd0b45c1bc1af2b4d9f9d28e43b958c8846611b4da0 Round Off: 0.50 2eed660a63e03753e1187 ACK: 122529239275421 **Total Amount:** 201,863.00 TCS %: 0.000 0.00 201863.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Two Lac One Thousand Eight Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory