

## **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:

SB2025-26-11071

Invoice Date: 23/09/2025

Maharashtra

Do No:

12280 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

State Code:

**AFRIN TRADERS** 

City: MUKUTBAN

GST: 27AJRPG7194D1ZU

27

Road

Date Of Supply: Place Of Supply:

23/09/2025

27AABHJ9303C1ZM

**MUKUTBAN** 

MUKUTBAN 1,ZARI ZAMANI,YAVATMAL

**MAHARASHTRA** 

State: Buver.

Invoice No:

**AFRIN TRADERS** 

MUKUTBAN 1,ZARI ZAMANI,YAVATMAL

City: MUKUTBAN

State: MAHARASHTRA

GST: 27AJRPG7194D1ZU

State Code:

FSSAI No: TAN No:

27

Pan No: AJRPG7194D

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**ANILENGA** 

**AFRINTR** 

Dispatched From: ANILENGA

Lorry No:

MH26BE8977

Driver No:

Season:

State: MAHARASHTRA

Pan No: AJRPG7194D

24-25

**MUKUTBAN** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00
Sale Rate:	3845.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1345750.00
				CGS	ST:	2.50	33643.75
				SGS	ST:	2.50	33643.75
Eway Bill No:	282042574082			IGS	Т:	0.00	0.00
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	135400Irn094e073c2b493b1efb80f8bf003ba87932b 274b95b1191cbca2560fa7bd6f0df 122528741123729			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,413,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1413038.00

**Bank Details:** 

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

Fourteen Lac Thirteen Thousand Thirty Eight 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

Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**