

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

SB2025-26-11993

Invoice Date:

Invoice No:

09/10/2025

Maharashtra

Do No: State Code:

13299

27

Date Of Supply: Place Of Supply: Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

AKLUJ

Road

09/10/2025

State:

Pan No:

27AABHJ9303C1ZM

GANDHI GANGARAM PADAMSI

INDAPUR ROAD . AKLUJ

GST: 27AABFG3594N1ZX

Driver No:

MH12UA3041

27

MAHARASHTRA

24/25

State: Buver.

GANDHI GANGARAM PADAMSI

INDAPUR ROAD . AKLUJ

City: AKLUJ

GST: 27AABFG3594N1ZX

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AABFG3594N

Mill Name: FSSAI No: **ANEERABHIMA**

RefBy

AKLUJGRABHAN

Dispatched From: ANEERABHIMA

Lorry No:

Season:

AKLUJ To:

MAHARASHTRA

AABFG3594N

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 192000 00 50.00 50 100 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 4800.00 SGST: 2.50 **Eway Bill No:** 232053728938 0.00 IGST: 0.00 EwayBill ValidDate: 10/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ac41745018adb2c6563eebd95ec11c450089b8eead Round Off: 0.00 cc8367c6941301d7e8a566 ACK: 122529033060090 **Total Amount:** 201,600.00 TCS %: 0.000 0.00 201600.00 TCS Net Payable:

Bank Details:

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

Two Lac One Thousand Six Hundred 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