

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

10802

27



TAX INVOICE

Reverse Charge:

SB2025-26-9752

02/09/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KUKSHI

State Code:

FSSAI No:

Road

Date Of Supply: 02/09/2025 Place Of Supply:

GURU RATNA TRADERS

GST: 23AFYPJ8080N1ZL

Driver No:

KUKSHI

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

GURU RATNA TRADERS

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

City: KUKSHI

GST: 23AFYPJ8080N1ZL

State Code:

FSSAI No: TAN No:

23

Pan No: AFYPJ8080N

State: MADHYA PRADESH

TAN No:

Mill Name:

RefBy

BBARAMATI FSSAI No:

ABHISHAKMUM

Dispatched From: BBARAMATI

Lorry No: MH18BZ5111 Season:

State: MADHYA PRADESH

Pan No: AFYPJ8080N

24-25

KUKSHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1185000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282029347775				IGS	T:	5.00	59250.00
EwayBill ValidDate: 05/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: e16370edea687fa3e111c56c8c8af1052418437e8ccf			Oth	er Expense:		0.00	
	b1977c95298a92eb66df		0 107 00001	Rou	nd Off:		0.00
ACK:	122528410817522			Tota	I Amount:		1,244,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1244250.00

Bank Details:

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

Twelve Lac Fourty Four Thousand Two Hundred Fifty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

242029320237 / F22532148796 222029321432 / F22532148797