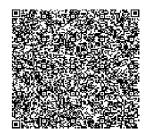


## **NAVKAR TRADERS**

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:

SB2025-26-12730

Invoice Date: 25/10/2025

State: Maharashtra

Do No: 14104 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

GST: 27AAAFN0164G2ZL

25/10/2025 Place Of Supply:

**NAVINCHANDRA VISANJI AND CO** 

27

Consigned To,

City: VASHI

**VASHI** 

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**NAVINCHANDRA VISANJI AND CO** 

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

GST: 27AAAFN0164G2ZL

State Code: Pan No: AAAFN0164G

FSSAI No: TAN No:

City: VASHI

27

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

**BBARAMATI** 

RefBy

**NKIRTIKAILASH** 

Dispatched From: BBARAMATI

Lorry No:

MH23W5245

Driver No:

Season:

State: MAHARASHTRA

AAAFN0164G

24/25

VASHI

			<u> </u>	WII 123443243	ı	o. VASIII	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3970.00	496250.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			496250.00
				CGS	ST:	2.50	12406.25
				SGS	ST:	2.50	12406.25
Eway Bill No:	262063442618			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36cadd6c71ed89a2078254e4f94ce080744ad3f47b			Othe	er Expense:		0.00
	a77d548e42c23632ff8b2	144011750	Rou	nd Off:		0.50	
ACK:	122529253661518			Tota	Total Amount:		521,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		521063.00

**Bank Details:** 

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

Five Lac Twenty One Thousand Sixty Three 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**