

## **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

14083

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12707

25/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/10/2025 Place Of Supply:

**ULHASNAGAR** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**PSTRADING** 

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

27

Pan No: ARTPK9468N

State: MAHARASHTRA

State Code: FSSAI No:

TAN No: PNEA35890B Consigned To, **PSTRADING** 

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

27AABHJ9303C1ZM

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

ULHASNAGAR GST: 27ARTPK9468N1ZI

State Code: 27

Driver No:

ARTPK9468N Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No: PNEA35890B

Mill Name: FSSAI No:

RefBv

**BSAKHARWADI** 

**PSTRADING** 

Dispatched From: **BSAKHARWADI** 

Lorry No:

MH16CC9633

Season: 23-24

**ULHASNAGAR** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 902400.00 17011490 240.00 50 3760.00 480 Sale Rate: 3760.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 902400.00 CGST: 2.50 22560.00 SGST: 2.50 22560.00 **Eway Bill No:** 242063167939 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 0.00 27/10/2025 Other Expense: 0.00 **Elnvoice No:** fc2656d247c4c2ab8ad663bf7b2cee4317dc6b9a8e4 Round Off: 0.00 8c52be77eb2726314ed74 ACK: 122529246935813 **Total Amount:** 947,520.00 TCS %: 0.000 0.00 TCS Net Payable: 947520.00

**Bank Details:** 

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

Nine Lac Fourty Seven Thousand Five Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**