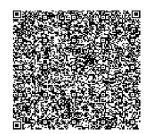


## **NAVKAR TRADERS**

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

13328

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12017

09/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KHOPALI

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 09/10/2025

**BAKEBEST FOODS PVT LTD** 

GST: 27AADCB9296P1ZR

27

Place Of Supply:

**KHOPALI** 

WADWAL VILLAGE, TALUKA - KHALAPURDIST:-RAIGAD

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**DURGA AGENCIES** 

MAIN BAZAR

City: ROHTAK State:

GST: 06AAUPK8650N1ZU

State Code:

6

Pan No: AAUPK8650N

**HARIYANA** 

TAN No: RTKM01912B

Mill Name:

FSSAI No:

**BMALEGAON** 

FSSAI No:

RefBy Dispatched From: BMALEGAON

**SALEDURGA** 

Lorry No:

Driver No:

MH12WJ4441

Season:

State: MAHARASHTRA

24-25

**KHOPALI** To:

AADCB9296P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3906.60	976650.00
Sale Rate:	3835.00 + 5.00		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			976650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 292053911833				IGST:		48832.50
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	eb34bd7649dd49f6d76bb145f213051945d88b11a87 ef45f23b603ace6eca3d6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529037794502			Tota	I Amount:		1,025,483.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1025483.00

**Bank Details:** 

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

Ten Lac Twenty Five Thousand Four Hundred Eighty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**