

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

NO Reverse Charge:

SB2025-26-12965

Invoice Date:

Invoice No:

31/10/2025

Maharashtra

State:

Do No:

MAHARASHTRA

State Code:

14388

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

31/10/2025 MURUM

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHRAMSAFALYA KIRANA STORES

ALUR UMARGA 1125 MAHARASHTRA 413605

City: MURUM GST: 27BLSPK7353J1ZE

State Code: Pan No: BLSPK7353J 27

FSSAI No:

TAN No:

Consigned To,

City: MURUM

SHRAMSAFALYA KIRANA STORES

ALUR UMARGA 1125 MAHARASHTRA 413605

GST: 27BLSPK7353J1ZE

State Code: 27

Driver No:

Pan No: BLSPK7353J

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

AAKLUJ

FSSAI No: RefBy

RBZAN

Dispatched From:

AAKLUJ

Lorry No:

MH25AJ8501

Season:

To:

MURUM

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 346500.00 90.00 50 3850.00 180 Sale Rate: 3850.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 346500.00 CGST: 2.50 8662 50 8662.50 SGST: 2.50 **Eway Bill No:** 232066984712 0.00 IGST: 0.00 EwayBill ValidDate: 01/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:**

23f6aa3fd1703a97ea52ec59b27ea53be068127fa8fb

4cf7e5ff92e85cf2cb7d

ACK:

122529339179504

Total Amount: TCS %: TCS Net Payable:

Round Off:

0.000

0.00 363825.00

363,825.00

0.00

Bank Details:

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

Three Lac Sixty Three Thousand Eight Hundred Twenty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory