

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: Invoice No:

SB2025-26-9282

Invoice Date: 21/08/2025

Maharashtra

Do No: State Code: 27

MAHARASHTRA

10302

Transport Mode: Date Of Supply:

Our GST Number:

21/08/2025 **SOYGAON**

Road

MAHARASHTRA

State: Buver.

DARSHAN TRADERS

MAIN BAZAR

City: SOYGAON State:

GST: 27ABUPL2890A1ZG

State Code:

27

Pan No: ABUPL2890A

FSSAI No:

TAN No: NSKL00700A

Mill Name:

KJAWHARKOL

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: KJAWHARKOL

Place Of Supply: Consigned To,

DARSHAN TRADERS

MAIN BAZAR

City: SOYGAON

GST: 27ABUPL2890A1ZG

27AABHJ9303C1ZM

State: MAHARASHTRA

State Code: 27

FSSAI No:

Pan No:

NSKL00700A

ABUPL2890A

Driver No:

Lorry No: MH41AT3317

TAN No:

Season:

To:

24-25 SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3910.00	1173000.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1173000.00
				CGS	ST:	2.50	29325.00
				SGS	ST:	2.50	29325.00
Eway Bill No:	: 282021363229			IGST : 0.00		0.00	0.00
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d1cb3e423403960c0cf1f27aa8b43bbd6596cd97fa3 e0f11caec4940b8451231			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528217090768			Tota	I Amount:		1,231,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1231650.00

Bank Details:

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

Twelve Lac Thirty One Thousand Six 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory