

## **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:

SB2025-26-10653

Invoice No: Invoice Date: 17/09/2025

State: Maharashtra

Transport Mode: 11827

27

Date Of Supply:

Place Of Supply:

Consigned To,

City: BEED

State Code:

FSSAI No:

TAN No:

Our GST Number:

KANKARIYA TRADING COMPANY

27

GST: 27ACKPK2236L1ZE

17/09/2025 **BEED** 

KANKARIYA TRADING COMPANY, NEW MONDHA, BEED.

NSKJ01115C

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

KANKARIYA TRADING COMPANY

KANKARIYA TRADING COMPANY, NEW MONDHA, BEED.

GST: 27ACKPK2236L1ZE

State Code:

Pan No: ACKPK2236L 27

FSSAI No: TAN No:

NSKJ01115C

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: B.IAISHREFRAM

Do No:

State: MAHARASHTRA

State Code:

Lorry No:

MH10VW3460

Driver No:

Season:

State: MAHARASHTRA

Pan No: ACKPK2236L

24-25

Dispatched From.	DJAISHREENAW		LOTTY NO.	MH1UAW3469		IO: REED	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3900.00	234000.00
Sale Rate:	3900.00 + 0.00			Freight: Taxable Amount:			0.00
Grade:	M/30						234000.00
				CGS	ST:	2.50	5850.00
				SGS	ST:	2.50	5850.00
Eway Bill No:	262038650093			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f72ad4a7a8ec7efe4b2d	5d2233e73df480	11874386a	Othe	er Expense:		0.00
97c7c502d3a405c058933				Round Off:			0.00
ACK:	122528641959534			Tota	I Amount:		245,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		245700.00

**Bank Details:** 

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

Two Lac Fourty Five Thousand Seven Hundred 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**