

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:

SB2025-26-12428

State:

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No:

HARIYANA

State Code: 27

13736

Our GST Number: Transport Mode:

Consigned To,

City: KHOPALI

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 16/10/2025

BAKEBEST FOODS PVT LTD

GST: 27AADCB9296P1ZR

27

Place Of Supply:

KHOPALI

WADWAL VILLAGE, TALUKA - KHALAPURDIST:-RAIGAD

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

DURGA AGENCIES

MAIN BAZAR

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code:

Pan No: AAUPK8650N 6

FSSAI No: TAN No: RTKM01912B

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy

SALEDURGA

Dispatched From: BCHHATRAPATI

Lorry No:

Driver No:

MH12QG7386

Season: To:

State: MAHARASHTRA

AADCB9296P

KHOPALI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3900.00	39000.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			39000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272059016686				IGS	T:	5.00	1950.00
EwayBill ValidDate: 17/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de0504504ad82fd42221008a464f68cfeba80ed020c cc3fb2f72a25a87d6578d 122529150769502			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			40,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		40950.00

Bank Details:

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

Fourty Thousand Nine Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

DT-30/9/25 25 QTL INV AHE 15+10-25 INV HAI