

## **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:

SB2025-26-11686

Invoice Date: 04/10/2025

State: Maharashtra

State Code:

State: MAHARASHTRA

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 04/10/2025

27AABHJ9303C1ZM

Place Of Supply:

**AKLUJ** 

**MAHARASHTRA** 

Buver.

Invoice No:

**BAHUBALI CHANDULAL GANDHI** 

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

GST: 27AAXPG4801G1ZL

State Code: Pan No: AAXPG4801G 27

FSSAI No: TAN No:

City: AKLUJ

12981

27

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

City: AKLUJ State: MAHARASHTRA

**BAHUBALI CHANDULAL GANDHI** 

GST: 27AAXPG4801G1ZL

State Code: 27

Pan No: AAXPG4801G

FSSAI No:

TAN No:

Mill Name:

**ANEERABHIMA** 

FSSAI No: RefBy

**AKLUJGRABHAN** 

Dispatched From: ANEERABHIMA

Lorry No:

MH452285

Driver No:

Season:

24/25

**AKLUJ** 

•	7 (1 1 2 2 1 0 1 2 1 1 1 1 1 ) 1	Lony 140. Wil 1432203					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3845.00	192250.00
Sale Rate:	3845.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		192250.00
				CGS	ST:	2.50	4806.25
				SGS	ST:	2.50	4806.25
Eway Bill No:	262050060874			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e647e079aa95c2396d767a78f035b533ae53f29			Othe	er Expense:		0.00
	4692e47ae0728a41e96d		00.20000	Rou	nd Off:		0.50
ACK:	122528936289502			Tota	I Amount:		201,863.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		201863.00

**Bank Details:** 

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

Two Lac One Thousand Eight Hundred Sixty 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**