

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

14063

27



TAX INVOICE

Reverse Charge:

SB2025-26-12706

Invoice Date:

25/10/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

MAIN ROAD JALNA

GST: 27AAIPL5776E1ZF

27

City: JALANA

State Code:

FSSAI No:

Date Of Supply:

Our GST Number:

Place Of Supply:

25/10/2025 **JALANA**

27AABHJ9303C1ZM

State:

Pan No:

NSKS09163A

Road

SANJAYKUMAR SHANTILAL LAVHADE

MAHARASHTRA

State: Buver.

Invoice No:

SANJAYKUMAR SHANTILAL LAVHADE

MAIN ROAD JALNA

City: JALANA State: **MAHARASHTRA**

GST: 27AAIPL5776E1ZF

State Code: Pan No: AAIPL5776E 27

FSSAI No: TAN No:

NSKS09163A

TAN No:

Mill Name: FSSAI No:

RefBy

AJAIHIND

SANJAYSHANTI

Dispatched From: AJAIHIND

Lorry No:

MH24AB9409

Driver No:

Season:

24-25

JALANA To:

MAHARASHTRA

AAIPL5776E

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3753.00 | 938250.00 |
| Sale Rate: | 3753.00 + 0.00 | | Freight: | | | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 938250.00 |
| | | | | CGS | ST: | 2.50 | 23456.25 |
| | | | | SGS | ST: | 2.50 | 23456.25 |
| Eway Bill No: | No: 222063148839 | | | IGST : 0.0 | | 0.00 | 0.00 |
| EwayBill ValidDate: 27/10/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 117db51d048a4ce26e4c69552447d3c9e4000131d6 101d8169e8d13ae1434b4b | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| ACK: | 122529246516061 | | | Tota | I Amount: | | 985,163.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 985163.00 |

Bank Details:

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

Nine Lac Eighty Five Thousand One 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory