

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:

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

Invoice No:

State:

Buver.

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

SB2025-26-9261

Invoice Date: 20/08/2025

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: AOTPM7880D

Do No: 10192

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

Road

YAWAT

20/08/2025

27AABHJ9303C1ZM

Pan No:

8796966693

City: YAWAT GST: 27AOTPM7880D2ZA

State Code: 27

Driver No:

FSSAI No:

TAN No: PNET09490F

TAN No: Mill Name: FSSAI No:

RefBy

City: YAWAT

State Code:

FSSAI No:

27

SVPSUGAR

SALEANAND

Dispatched From: SVPSUGAR

PNET09490F

Lorry No:

MH42BF0575

Season:

State: MAHARASHTRA

AOTPM7880D

24/25

MAHARASHTRA

YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3610.00	722000.00
Sale Rate:	3610.00 + 0.00			Freight:			0.00
Grade:	BROWN DAMAGE			Taxable Amount:			722000.00
				CGS	ST:	2.50	18050.00
				SGS	ST:	2.50	18050.00
Eway Bill No:	242020873446			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3793a7dcb53c1ccd205addac31204bd8bfebec9570 d05071251c0d8df59c628			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528205855621			Tota	l Amount:		758,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		758100.00

Bank Details:

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

Seven Lac Fifty Eight Thousand One 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory