

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:

SB2025-26-10997

Invoice Date:

Invoice No:

22/09/2025

Maharashtra

Do No: State Code: 12188

27

Transport Mode: Date Of Supply:

Consigned To,

City: ANSING

State Code:

FSSAI No:

TAN No:

RATANLAL VISHNUDAS

GST: 27AAOFR0561P1ZK

27

Our GST Number:

Place Of Supply:

22/09/2025

27AABHJ9303C1ZM

HOUSE NO-332 AND333 DARGAH ROAD GANDHI CHOWK

Pan No:

ANSING

Road

MAHARASHTRA

State: Buver.

RATANLAL VISHNUDAS

HOUSE NO-332 AND333 DARGAH ROAD GANDHI CHOWK

City: ANSING

GST: 27AAOFR0561P1ZK

State Code:

FSSAI No: TAN No:

27

Pan No: AAOFR0561P

State: MAHARASHTRA

Mill Name:

ABALEGAON

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: ABALEGAON

Lorry No: MH27DT7080

Driver No:

Season:

State: MAHARASHTRA

24-25

ANSING To:

AAOFR0561P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3900.00	195000.00
Sale Rate:	3900.00 + 0.00			Frei	0.00		
Grade:	M/30			Taxable Amount:			195000.00
				CGS	ST:	2.50	4875.00
				SGS	ST:	2.50	4875.00
Eway Bill No:	252041771388			IGST:		0.00	0.00
EwayBill ValidDate: 25/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1fb65ecd2ad6f8cb886ad873a83c98bd45cc31c6c5b 334a3fbfc5f489ef6ac43			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528721495585			Tota	I Amount:		204,750.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		204750.00

Bank Details:

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

Two Lac Four Thousand Seven Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory