

## **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

11024

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-9958

05/09/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road Date Of Supply: 05/09/2025

Place Of Supply:

**AHMEDNAGAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

Pan No: BADPS8761E

State Code: FSSAI No:

TAN No:

PNEP22302A

State:

Consigned To, **RUSHABH SUGAR** 

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State:

Pan No:

**MAHARASHTRA** 

BADPS8761E

State Code: FSSAI No:

TAN No: PNEP22302A

Mill Name:

RefBy

**BBARAMATI** 

FSSAI No:

RUSHABHSUGAR

Dispatched From: BBARAMATI

Lorry No:

MH41AT9129

Driver No:

Season:

24-25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3895.00	1363250.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)	•		Tax	able Amount:		1363250.00
				CG	ST:	2.50	34081.25
				sgs	ST:	2.50	34081.25
Eway Bill No:	282031554826			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1663d0aea9ac6544ed1ef35da32c6523df199a132ec dd3832913e3d8139aa68a			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528471330802			Tota	al Amount:		1,431,413.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1431413.00

**Bank Details:** 

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

Fourteen Lac Thirty One Thousand Four Hundred Thirteen 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**