

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

12026

27



TAX INVOICE

Reverse Charge:

SB2025-26-10918

Invoice No: Invoice Date:

20/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/09/2025

KARANJA

MAHARASHTRA

State: Buver.

SUMIT TRADERS

SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1

01 SHIVAJI NAGAR KARANJA

City: KARANJA State: MAHARASHTRA

GST: 27AQSPN1284F1ZH

State Code: 27 Pan No: AQSPN1284F

FSSAI No:

TAN No:

Consigned To, **SUMIT TRADERS**

Place Of Supply:

SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01

27AABHJ9303C1ZM

SHIVAJI NAGAR KARANJA

City: KARANJA State: MAHARASHTRA

GST: 27AQSPN1284F1ZH

MH31FC4664

Pan No: AQSPN1284F State Code: 27

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

ABALEGAON

SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

Season:

24-25

To: **KARANJA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3890.00	816900.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			816900.00
				CG	ST:	2.50	20422.50
				SGS	ST:	2.50	20422.50
Eway Bill No:	242040831804			IGS	iT:	0.00	0.00
EwayBill ValidDate: 23/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: e4116f8a482d9cd31f5360374f213614796ad6ba8a9			Oth	er Expense:		0.00	
	245e25b96bfffaeb9ec5c			Rou	ınd Off:		0.00
ACK:	122528694556324			Tota	al Amount:		857,745.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		857745.00

Bank Details:

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

Eight Lac Fifty Seven Thousand Seven Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory