

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

12199

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10999

22/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Our GST Number:

Road

MAIN ROAD MAHAGAON KASBA

27

GST: 27CZMPM0125K1Z7

Date Of Supply: 22/09/2025

Place Of Supply:

Consigned To,

KHAN KIRANA

City: DARWHA

State Code:

FSSAI No:

DARWHA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHAN KIRANA

MAIN ROAD MAHAGAON KASBA

City: DARWHA

GST: 27CZMPM0125K1Z7

State Code: 27

FSSAI No:

TAN No:

State:

Pan No: CZMPM0125K

TAN No:

Mill Name:

ABALEGAON FSSAI No:

RefBy

SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

MH45AE9387

Driver No:

Season:

To:

MAHARASHTRA

CZMPM0125K

24-25 **DARWHA**

2.50

0.00

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 155600 00 40.00 50 3890.00 80 Sale Rate: 3890.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 155600.00 CGST: 2.50 3890.00

Eway Bill No: 272041835961 EwayBill ValidDate: 25/09/2025

Elnvoice No: 0ec61c2ef1aa0bd6be801e5adfe799f4b6ec5916dc5c

e17f024cdb4790148be7

ACK: 122528723447120 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

SGST:

0.00 163,380.00 0.000 0.00

TCS Net Payable:

163380.00

3890.00

0.00

0.00 0.00

Bank Details:

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

One Lac Sixty Three Thousand Three Hundred Eighty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory