

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:

SB2025-26-11517

30/09/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 12771

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

BAZAR PETH

State Code:

FSSAI No:

TAN No:

City: AMALNER

Consigned To,

SUMARAM JAGANMAL

GST: 27ADBPV2325B1ZX

27

30/09/2025 **AMALNER**

Road

27AABHJ9303C1ZM

State:

Pan No:

NSKR02041E

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

Pan No: ADBPV2325B1

NSKR02041E

State:

State Code: FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

SUMAJAGAN

Dispatched From: NAAYAN

Lorry No:

Driver No:

MH39AD1812

Season:

MAHARASHTRA

ADBPV2325B1

24-25

To:

AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3930.00	117900.00
Sale Rate:	3930.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			117900.00
				CGS	ST:	2.50	2947.50
				SGS	ST:	2.50	2947.50
Eway Bill No:	282047811124			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: fa6919c89b9bcd3df01ec786071cbc290da471a414b				Othe	er Expense:		0.00
		2bdde642a6cf13e2c014c			nd Off:		0.00
ACK:	122528863264007			Total Amount:			123,795.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		123795.00

Bank Details:

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

One Lac Twenty Three Thousand Seven Hundred Ninty Five 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