

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

7311

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6598

17/07/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Road

17/07/2025 **NAVAPUR**

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

BINJILAL RATANLAL

GADHI ROAD CTS NO.1080 NAVBHARAT HOUSING

SOCIETY NAVAPUR

City: NAVAPUR State: MAHARASHTRA

GST: 27ADXPA6038L1Z1

State Code: 27 Pan No: ADXPA6038L

FSSAI No:

TAN No:

Consigned To,

BINJILAL RATANLAL

GADHI ROAD CTS NO.1080 NAVBHARAT HOUSING SOCIETY

27AABHJ9303C1ZM

NAVAPUR

City: NAVAPUR State: MAHARASHTRA

GST: 27ADXPA6038L1Z1

State Code: 27

ADXPA6038L Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

NAAYAN

Dispatched From: NAAYAN

ANNAPURNAAGENCY

Lorry No:

MH39C0747

Driver No:

Season:

23-24

To: **NAVAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3760.00	451200.00
Sale Rate:	3760.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			451200.00
				CGS	ST:	2.50	11280.00
				SGS	ST:	2.50	11280.00
Eway Bill No:	221999074324			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: d1516cf7a0c6e7f1c0db7bc6aa5077ea6f9e5			e5928accf	Othe	er Expense:		0.00
	8cb7ed58d4ed7fbb1ffb	20044007704010	300204001	Rou	nd Off:		0.00
ACK:	122527670238821			Tota	I Amount:		473,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473760.00

Bank Details:

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

Four Lac Seventy Three Thousand Seven Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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