

## **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

14156

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-12775

27/10/2025 State:

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

27/10/2025 Place Of Supply:

Road

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

Invoice Date:

**JALARAM SUGAR PUNE** 

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH

TIMBER MKT ROADPUNE

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: Pan No: ACGPT2904E 27

FSSAI No:

TAN No: KLPM04542G Consigned To,

Our GST Number:

**JALARAM SUGAR PUNE** 

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

Pan No:

MKT ROADPUNE

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: 27

FSSAI No:

Driver No:

TAN No: KLPM04542G

Mill Name:

RefBv

**PDAUND** 

FSSAI No:

**JALARAMPUNE** 

Dispatched From: PDAUND

Lorry No:

MH16DP7099

Season:

To:

ACGPT2904F

24/25

**PUNE** 

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 199250.00 17011490 50.00 50 3985.00 100 Sale Rate: 3985.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 199250.00 CGST: 2.50 4981.25 SGST: 2.50 4981.25 **Eway Bill No:** 232064541212 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 44d7ec567b5a5e08b4d68b47eabc8f99ac0af953be4 **Round Off:** 0.50 5f3c9e4fc2fa466a955ba ACK: 122529278380519 **Total Amount:** 209,213.00 **TCS** %: 0.000 0.00 TCS Net Payable: 209213.00

**Bank Details:** 

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

Two Lac Nine Thousand Two Hundred Thirteen 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**