

## **NAVKAR TRADERS**

Do No:

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

13979



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-12601

Invoice Date: 19/10/2025

State: Maharashtra State Code: 27

Buver.

**SAINATH TRADERS** 

SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO 231/10 GROUND FLOOR KALEPDAL ROAD

**HADAPSAR** 

City: PUNE State: MAHARASHTRA

GST: 27AHVPT5784G1ZC

Pan No: AHVPT5784G State Code: 27

FSSAI No:

TAN No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SAINATH TRADERS** 

SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO

27AABHJ9303C1ZM

Road

**PUNE** 

19/10/2025

231/10 GROUND FLOOR KALEPDAL ROAD HADAPSAR

City: PUNE State: MAHARASHTRA

GST: 27AHVPT5784G1ZC

State Code: Pan No: AHVPT5784G 27

FSSAI No: TAN No:

Driver No: **PMASKOBA** 

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Season:

24/25

**MAHARASHTRA** 

Dispatched From: PMASKOBA Lorry No: MH12HD1546 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3850.00	616000.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			616000.00
				C	SST:	2.50	15400.00
				so	SST:	2.50	15400.00
Eway Bill No:	232061040952			IG	ST:	0.00	0.00
EwayBill ValidDate: 20/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	25e47baa6bbe843b1f2cfd9f737db64a49158d491aa bf305a9a2eed7924c41ee			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529193149291			То	tal Amount:		646,800.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		646800.00

**Bank Details:** 

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

Six Lac Fourty Six Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, NAVKAR TRADERS

**Authorised Signatory**