

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:

NO

SB2025-26-9892

04/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: 10964

Date Of Supply:

Consigned To,

City: VASHI

Our GST Number:

Place Of Supply:

SHREE KALIKA TRADERS

J 30 DANA BANDAR VASI

GST: 27ADCPJ1290J1ZL

27

04/09/2025 **VASHI**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHREE KALIKA TRADERS

J 30 DANA BANDAR VASI

City: VASHI

GST: 27ADCPJ1290J1ZL

27

Pan No: ADCPJ1290J

State Code: FSSAI No:

TAN No:

MUMP13117G

State:

FSSAI No:

State Code:

TAN No:

MUMP13117G

27

Mill Name: **BBARAMATI** FSSAI No:

RefBy

JAGJIVANASSO Dispatched From:

BBARAMATI

Lorry No:

MH43BX6015

Driver No:

Season:

To:

MAHARASHTRA

ADCPJ1290J

VASHI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 194500 00 50.00 50 3890.00 100 Sale Rate: 3890.00 + 0.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 194500.00 CGST: 2.50

Eway Bill No: 272030879347 EwayBill ValidDate: 06/09/2025

Elnvoice No:

cf243ed177318582538b9dafcf70f08c6e161259d2eb

cde367654e29c9d62758

ACK: 122528453149631 SGST: IGST: Rate Diff:/Qntl:

Other Expense: Round Off:

TCS Net Payable:

Total Amount:

TCS %:

0.000

2.50

0.00

0.00 204225.00

4862 50 4862.50

0.00

0.00 0.00

0.00

204,225.00

Bank Details:

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

Two Lac Four Thousand Two Hundred Twenty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory