

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

SB2025-26-10869

Invoice No: Invoice Date:

19/09/2025

Maharashtra

State Code:

Do No:

27

12063

Our GST Number: Transport Mode:

Road

Date Of Supply: 19/09/2025 Place Of Supply:

NAGPUR

MAHARASHTRA

State: Buver.

RAKSHAK BANDHU SUPER BAZAR

MANEWADA ROAD TAJNAGAR PLOT NO. 11

MAHARASHTRA 440027

City: NAGPUR State: MAHARASHTRA

GST: 27AACFR8172Q1ZF

State Code: 27 Pan No: AACFR8172Q

FSSAI No:

TAN No:

Consigned To,

RAKSHAK BANDHU SUPER BAZAR

MANEWADA ROAD TAJNAGAR PLOT NO. 11 MAHARASHTRA

27AABHJ9303C1ZM

440027

City: NAGPUR State: MAHARASHTRA

GST: 27AACFR8172Q1ZF

State Code: 27

Pan No: AACFR8172Q

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

KAASENTERPRISE

Dispatched From: BBARAMATI

Lorry No:

MH26BE7821

Driver No:

Season:

To:

NAGPUR

24/25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3960.00 | 1386000.00 |
| Sale Rate: | 3960.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Taxable Amount: | | | 1386000.00 |
| | | | | CGS | ST: | 2.50 | 34650.00 |
| | | | | SGS | ST: | 2.50 | 34650.00 |
| Eway Bill No: | 262040382999 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: f1d5606f94b4ae0c6ecf0afc63f0d2b9797debbf4021c 50f8fd4c91e2995f14a | | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528683810730 | | | Total Amount: | | | 1,455,300.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1455300.00 |

Bank Details:

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

Fourteen Lac Fifty Five Thousand Three Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory