

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

11917

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10714

Invoice Date: 17/09/2025

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: PUNE

State Code:

FSSAI No:

Road

Date Of Supply: 17/09/2025

RASIKLAL AND COMPANY

GST: 27AAWFR3697N1ZX

PUNE

WAGHOLI MILKAT NO 4/0337 WAGHOLI PUNE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

RASIKLAL AND COMPANY

WAGHOLI MILKAT NO 4/0337 WAGHOLI PUNE

City: PUNE State: GST: 27AAWFR3697N1ZX

State Code:

FSSAI No: TAN No:

27

Pan No: AAWFR3697N

TAN No:

Mill Name: FSSAI No:

RefBy

ASHRIPUR

VARDHMANTRADING

Dispatched From: **ASHRIPUR**

Lorry No:

MH14HG7410

Driver No:

Season:

To:

MAHARASHTRA

AAWFR3697N

24-25

PUNE

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 350550.00 90.00 50 3895.00 180 Sale Rate: 3895.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 350550.00 CGST: 2.50 8763.75 8763.75 SGST: 2.50 **Eway Bill No:** 212038958257 0.00 IGST: 0.00 EwayBill ValidDate: 18/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0978a8477ea1cf9e1761c9cd2c13643f0d394a9508a Round Off: 0.50 38fadc2e9cf73f27fd239 ACK: 122528649667994 **Total Amount:** 368,078.00 TCS %: 0.000 0.00 TCS Net Payable: 368078.00

Bank Details:

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

Three Lac Sixty Eight Thousand Seventy Eight 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory