

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:

SB2025-26-8804

Invoice No: Invoice Date: 13/08/2025

Do No:

Maharashtra

State Code: 27

9757

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

NASIK

13/08/2025

Road

MAHARASHTRA

State: Buver.

PARASMAL MISHRILAL BHANDARI

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD

GRAINS DEPARTMENT, PANCHAVATI

City: NASIK State: MAHARASHTRA

GST: **27AKUPB2468F1ZZ**

State Code: 27 Pan No: AKUPB2468F

FSSAI No:

TAN No:

Consigned To,

PARASMAL MISHRILAL BHANDARI

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS

27AABHJ9303C1ZM

DEPARTMENT, PANCHAVATI

City: NASIK State: MAHARASHTRA

GST: 27AKUPB2468F1ZZ

Pan No: AKUPB2468F State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

PANKAJ SUGARS

Dispatched From: BBARAMATI

Driver No:

MH15KE4800

Season:

24/25

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4010.00	802000.00
Sale Rate:	4010.00 + 0.00 Commission REFINED SUPER S/30			Freight:			0.00
Grade:				Taxable Amount:			802000.00
				CGS	ST:	2.50	20050.00
				SGS	ST:	2.50	20050.00
Eway Bill No:	272016482721			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	006bb4653f3faa0023c8ae08358454fa56ac66beae6			Othe	er Expense:		0.00
ab3f408978d0820d5362f				Round Off:			0.00
ACK:	122528108517734			Tota	l Amount:		842,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		842100.00

Lorry No:

Bank Details:

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

Eight Lac Fourty Two Thousand One 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory