

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:

SB2025-26-12099

Invoice Date: 11/10/2025

Maharashtra

Do No:

13446 State Code: 27

Our GST Number:

27AABHJ9303C1ZM Road

11/10/2025

Date Of Supply:

ITWARI

MAHARASHTRA

State: Buver.

Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No: TAN No:

NGPS02136B

Place Of Supply: Consigned To,

Transport Mode:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD

MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

AAFFS9704G State Code: Pan No: 27

FSSAI No:

TAN No: NGPS02136B

Mill Name:

RefBv

ANILENGA

FSSAI No:

SURESHRAJENDRA

Dispatched From: **ANILENGA** Lorry No:

MH40BG2581

Driver No:

Season:

To:

24/25 **ITWARI**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 118286.00 17011490 30.00 50 3942.87 60 Sale Rate: 3942.85 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 118286.00 CGST: 2.50 2957.15 SGST: 2.50 2957.15 **Eway Bill No:** 262055144722 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 14/10/2025 0.00 Other Expense: 0.00 123400lrnabea1b5bd7e9a6e9d14f0f39dbddb93598a Elnvoice No: **Round Off:** -0.30 e5902dc1e7cc367e2b5c0f3c6ba32 ACK: 122529067036016 **Total Amount:** 124,200.00 **TCS** %: 0.000 0.00

Bank Details:

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

One Lac Twenty Four Thousand Two Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

124200.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory