

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

12228

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11019

22/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

HSN/ACS

17011490

Our GST Number: Transport Mode:

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

22/09/2025 **PUNE**

27AABHJ9303C1ZM

State:

Pan No:

PNFV08018D

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

V R GUPTA, M YARD

M. YARD PUNE

City: PUNE

GST: 27AAHFV4270C1Z8

27

Pan No: AAHFV4270C

Brand Name

State:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Particulars

RefBy

Dispatched From:

BANSIDALAL

SAJINKYATARA

SAJINKYATARA

PNEV08018D

Lorry No:

Quntal

120.00

MH04CA0557

Packing(kg)

50

Driver No:

GST: 27AAHFV4270C1Z8

27

Season:

To:

MAHARASHTRA

AAHFV4270C

24/25

Value

0.00

0.00

0.00 0.00

0.00

488,880.00

465600.00

11640.00 11640.00

465600 00

PUNE

Rate

2.50

2.50

0.00

3880.00

SUGAR 50 KG

Sale Rate: Grade:

3880.00 + 0.00 **SUPER S/30 (S1)**

Eway Bill No: 262042053684 23/09/2025

EwayBill ValidDate:

Elnvoice No:

4354d1b481beca403a61e6c5e413ed3b94c5c21229

891bee7f8ae656985e175d

ACK: 122528729154329

Freight: **Taxable Amount:**

CGST:

Bags

240

SGST:

IGST:

Rate Diff:/Qntl: Other Expense:

Round Off:

Total Amount:

TCS Net Payable:

TCS %:

0.000 0.00 488880.00

Bank Details:

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

Four Lac Eighty Eight Thousand Eight Hundred Eighty 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