

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:

PARASMANI TRADERS

GST: **27ATIPG9092K2Z2**

Buver.

SB2025-26-11196

GALA NO 1 MAHARASHTRA GROUND 413102

PARASMANI TRADERS MARKET YARD ROAD BARAMATI

Invoice No: Invoice Date: 25/09/2025

State: Maharashtra

Do No:

State: MAHARASHTRA

Pan No: ATIPG9092K

State Code: 27

12408

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARASMANI TRADERS

PARASMANI TRADERS MARKET YARD ROAD BARAMATI GALA NO

27AABHJ9303C1ZM

1 MAHARASHTRA GROUND 413102

City: BARAMATI State: MAHARASHTRA

Road

25/09/2025

BARAMATI

GST: **27ATIPG9092K2Z2**

Pan No: ATIPG9092K State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name:

City: BARAMATI

State Code:

FSSAI No: TAN No:

FSSAI No: RefBy

PMASKOBA

27

MAYURBAR

Dispatched From: PMASKOBA

Driver No:

RJ09GE9797

Season:

24-25

MAHARASHTRA

BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3935.00	787000.00
Sale Rate:	3935.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			787000.00
				CGS	ST:	2.50	19675.00
				SGS	ST:	2.50	19675.00
Eway Bill No:	222044050780			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5afe257e2ccc549ceb373b7b236c84aa428ba9e5ef4			Othe	er Expense:		0.00
	bbf47c8537d3f2d58e1el		354000011	Rou	nd Off:		0.00
ACK:	122528773956599			Tota	I Amount:		826,350.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		826350.00

Bank Details:

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

Eight Lac Twenty Six Thousand Three Hundred Fifty 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