

NAVKAR TRADERS

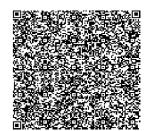
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12839

27

HSN/ACS

17011490



TAX INVOICE

NO Reverse Charge:

SB2025-26-11544

Invoice Date: 30/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 30/09/2025

Place Of Supply:

NITIN TRADING CO.

City: BHYANDER

GST: 27AIAPB1129K1ZO

Consigned To, **NITIN TRADING CO.**

BHYANDER

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

NITIN TRADING CO.

NITIN TRADING CO.

City: BHYANDER

GST: 27AIAPB1129K1ZO

State Code: 27

Pan No: AIAPB1129K

Brand Name

FSSAI No:

TAN No:

State: **MAHARASHTRA**

FSSAI No: TAN No:

State Code:

Mill Name:

BSHARAYU FSSAI No:

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

PANKAJ SUGARS

Dispatched From:

BSHARAYU

3935.00 + 0.00

M/30

Lorry No:

Quntal

120.00

MH42T8975

Packing(kg)

50

Freight:

CGST:

Driver No:

Season:

3935.00

To:

MAHARASHTRA

AIAPB1129K

24-25

472200 00

0.00

0.00

0.00 0.00

0.00

495810.00

472200.00

11805.00 11805.00

BHYANDER Value Rate

2.50

2.50

0.00

Eway Bill No: 212048025707 EwayBill ValidDate: 02/10/2025

Elnvoice No:

b7da1d06e21d4d4379905377dab6cf42a8d2b9cfef1

03660d25de637bdbc6b11

ACK: 122528871118305 SGST: IGST: Rate Diff:/Qntl:

Taxable Amount:

Bags

240

Other Expense: Round Off:

Total Amount:

TCS %:

495,810.00 0.000 0.00

TCS Net Payable:

Bank Details:

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

Four Lac Ninty Five Thousand Eight Hundred Ten 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