

## **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:

SB2025-26-6049

Invoice Date: 10/07/2025

Maharashtra

State Code:

State: MAHARASHTRA

Do No:

6667 27

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 10/07/2025

Place Of Supply: **SHIRUR MAHARASHTRA** 

State: Buver.

Invoice No:

SHAILESH DHANYKUMAR SANGHVI

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

GST: 27ANIPS1137K1ZP

State Code: Pan No: ANIPS1137K 27

FSSAI No: TAN No:

City: SHIRUR

Consigned To,

Transport Mode:

SHAILESH DHANYKUMAR SANGHVI

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

City: SHIRUR State: MAHARASHTRA

GST: 27ANIPS1137K1ZP

State Code: 27

Pan No: ANIPS1137K

FSSAI No: TAN No:

Mill Name: **PPARAG** 

FSSAI No: RefBy

**VARDHMANTRADING** 

Dispatched From: PPARAG

Lorry No:

MH14BJ7678

Driver No:

Season:

To:

**SHIRUR** 

24/25

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3735.00	149400.00
Sale Rate:	3735.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			149400.00
				CGS	ST:	2.50	3735.00
				SGS	ST:	2.50	3735.00
Eway Bill No:	271994716653			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ebe1b1cdca925db821e5966babcaeaabd5f15f8dde3 1d2f14f6a8a5f9856febb			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527568065164			Tota	al Amount:		156,870.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		156870.00
					-		

**Bank Details:** 

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

One Lac Fifty Six Thousand Eight Hundred Seventy 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**