

## **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

11792

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10607

State:

Invoice Date: 16/09/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To, HAJI JUSUB HAJI ISA

AMRAVATI ROAD

City: NERAL

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply: 16/09/2025 Place Of Supply:

**NERAL** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

AAMPT1504E

State: Buver.

Invoice No:

HAJI JUSUB HAJI ISA

AMRAVATI ROAD

City: NERAL

GST: 27AAMPT1504E1ZT

State Code:

FSSAI No: TAN No:

27

Pan No: AAMPT1504E

**ABALEGAON** Mill Name: FSSAI No:

RefBy

SAI SUGAR

Dispatched From: ABALEGAON

Driver No:

MH26BE8002

GST: 27AAMPT1504E1ZT

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Season: To:

24-25 **NERAL** 

•						10. 112.012	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3898.00	1364300.00
Sale Rate:	3898.00 + 0.00			Fre	eight:		0.00
Grade:	M/30			Tax	able Amount:		1364300.00
				CG	ST:	2.50	34107.50
				SGS	ST:	2.50	34107.50
Eway Bill No:	202038209686			IGS	ST:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	596ab017ae9852be981	eccdf6bcccf	Oth	er Expense:		0.00	
	9507fabb63f3203fd8c9		Rou	ınd Off:		0.00	
ACK:	122528632244810			Tota	al Amount:		1,432,515.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1432515.00

**Bank Details:** 

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

Fourteen Lac Thirty Two Thousand Five Hundred Fifteen 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**