

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:

SB2025-26-9734

02/09/2025

Maharashtra

State:

Do No: 10758 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

State Code:

FSSAI No:

MAIN BAZAR NASIK

Road Date Of Supply:

Place Of Supply:

KARAMCHAND NARAYANDAS

GST: 27AAEFK9340F1ZB

02/09/2025

27AABHJ9303C1ZM

State:

Pan No:

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK

City: NASIK

GST: 27AAEFK9340F1ZB

State Code:

FSSAI No:

TAN No:

27

Pan No: AAEFK9340F

MAHARASHTRA

TAN No:

Mill Name:

FSSAI No:

BBARAMATI

KHUSHALRAJE

RefBy

Dispatched From: BBARAMATI

Lorry No:

MH04FP9798

Driver No:

Season:

MAHARASHTRA

AAEFK9340F

24/25

NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	4010.00	200500.00
Sale Rate:	4010.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			200500.00
				CGS	ST:	2.50	5012.50
				SGS	ST:	2.50	5012.50
Eway Bill No:	lo: 292029044684			IGST:		0.00	0.00
EwayBill ValidDate: 04/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	98b73b008d0cbe8faf1b61d72769fecaa263c12aac1 7a10ab2b4ac6030b45736 122528401787274			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			210,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		210525.00

Bank Details:

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

Two Lac Ten Thousand Five Hundred Twenty Five 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