

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

13065

27



TAX INVOICE

Reverse Charge:

SB2025-26-11777

Invoice Date:

Invoice No:

06/10/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: YAWAT

State Code:

FSSAI No:

TAN No:

06/10/2025

PNET09490F

27AABHJ9303C1ZM

Place Of Supply:

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

27

YAWAT

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

MAHARASHTRA

State: Buver.

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA

State Code:

FSSAI No:

Pan No: AOTPM7880D 27

TAN No:

PNET09490F

ASADGURU

FSSAI No: RefBy

Mill Name:

SALEANAND

Dispatched From: ASADGURU

Lorry No:

MH04FD2790

Driver No:

Season:

State: MAHARASHTRA

Pan No: AOTPM7880D

22/23

YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3760.00	752000.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	BROWN ORD S/30 (S2)			Taxable Amount:			752000.00
				CGS	ST:	2.50	18800.00
				SGS	ST:	2.50	18800.00
Eway Bill No: 262051243937				IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ce62e66485edd2ffd6215364fa2f0f468b031556821c aad07e5bfc0c37a3bee6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528965728135			Tota	I Amount:		789,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		789600.00

Bank Details:

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

Seven Lac Eighty Nine Thousand Six Hundred 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