

## **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

14319

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12906

Invoice Date:

29/10/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To, **VASANT AGENCY** 

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAAFV9232B1ZD

Driver No:

27

Date Of Supply:

Our GST Number:

Place Of Supply:

29/10/2025 **PUNE** 

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

AAAFV9232B

35 GOVIND HALWAI CHOWK RAVIWAR PETH

Road

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**VASANT AGENCY** 

35 GOVIND HALWAI CHOWK RAVIWAR PETH

GST: 27AAAFV9232B1ZD

State Code: 27

FSSAI No:

Pan No: AAAFV9232B

State: MAHARASHTRA

PNEV00192D

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy

TAN No:

VASANTAGENCY

Dispatched From: BSAKHARWADI

Lorry No:

Season:

PNFV00192D

MH12SX5878 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3895.00	389500.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			389500.00
				CG	ST:	2.50	9737.50
				SG	ST:	2.50	9737.50
Eway Bill No:	272065865449			IGS	ST:	0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8e854ddcde007bcfc12e42d4efbd50f94080987af7a2			Oth	er Expense:		0.00
	d54f17a86c7948fdc868	124 101540010 100	000141142	Rou	ınd Off:		0.00
ACK:	122529310752245			Tota	al Amount:		408,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		408975.00

**Bank Details:** 

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

Four Lac Eight Thousand Nine Hundred Seventy 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**