

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:

SB2025-26-10117

Invoice Date:

Invoice No:

09/09/2025

Maharashtra

Do No:

11249

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

City: YAWAT

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

27

Transport Mode:

Our GST Number:

09/09/2025 **YAWAT**

Road

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

27AABHJ9303C1ZM

MAHARASHTRA

AOTPM7880D

State: MAHARASHTRA

State: Buver.

SALE ANAND TRADERS

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

GST: 27AOTPM7880D2ZA

State Code:

Pan No: AOTPM7880D 27

FSSAI No: TAN No:

City: YAWAT

PNET09490F

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

PNET09490F

Pan No:

Mill Name: **ASADGURU**

FSSAI No: RefBy

SALEANAND

Lorry No:

MH42T6799

Driver No:

Season:

22/23

Dispatched From: ASADGURU YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00
Sale Rate:	3810.00 + 0.00			Freight:			0.00
Grade:	DAMAGE			Taxable Amount:			952500.00
				CG	ST:	2.50	23812.50
				SGS	ST:	2.50	23812.50
Eway Bill No:	242033458016			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	91dfb042eadcbedc09b75008cbceb8bf6f120426333			Oth	er Expense:		0.00
8ed378d043ff0c4f158c3				Rou	ınd Off:		0.00
ACK:	122528521853040			Tota	al Amount:		1,000,125.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1000125.00

Bank Details:

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

Ten Lac One 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory