

## **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:

SB2025-26-12151

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

13482

27

Date Of Supply: Place Of Supply:

**SUMARAM JAGANMAL** 

GST: 27ADBPV2325B1ZX

27

Our GST Number:

Transport Mode:

Consigned To,

**BAZAR PETH** 

State Code:

FSSAI No:

TAN No:

City: AMALNER

11/10/2025 **AMALNER** 

Road

27AABHJ9303C1ZM

State:

Pan No:

NSKR02041E

**MAHARASHTRA** 

Buver.

State:

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

City: AMALNER

GST: 27ADBPV2325B1ZX

27

Pan No: ADBPV2325B1

State:

State Code: FSSAI No:

TAN No:

NSKR02041E

Mill Name: FSSAI No:

RefBy

**SUMAJAGAN** 

Dispatched From: BBARAMATI

**BBARAMATI** 

Lorry No:

MP09HH2955

Driver No:

Season:

**MAHARASHTRA** 

ADBPV2325B1

24/25

**AMALNER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3985.00	1195500.00
Sale Rate:	3985.00 + 0.00			Freight:		0.00	
Grade:	REFINED M/30			Tax	able Amount:		1195500.00
				CG	ST:	2.50	29887.50
				SGS	ST:	2.50	29887.50
Eway Bill No:	282055651132			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e3c2e210d3b7c95def8ae6fc1b5f6612559e364aa43			Oth	er Expense:		0.00
	c136ac411d1770e85e0a		000 144 10	Rou	ınd Off:		0.00
ACK:	122529078788160			Tota	al Amount:		1,255,275.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1255275.00

**Bank Details:** 

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

Twelve Lac Fifty Five Thousand Two 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**