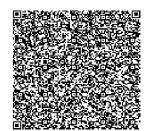


## **NAVKAR TRADERS**

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

12143

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10941

Invoice Date: 20/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 20/09/2025 **PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**KESARI SUGARS** 

OFFICE NO.222, SECOND FLOOR MAHALAXMI

MARKET, MARKET YARD PUNE

City: PUNE State: **MAHARASHTRA** 

GST: 27BPMPT5034B2ZT

State Code: 27 Pan No: BPMPT5034B

FSSAI No:

TAN No:

Consigned To, **KESARI SUGARS** 

OFFICE NO.222, SECOND FLOOR MAHALAXMI MARKET, MARKET

27AABHJ9303C1ZM

YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

BPMPT5034B State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**PMASKOBA** 

**BANSIDALAL** 

Dispatched From: **PMASKOBA**  Driver No:

MH42T0896

Season:

24-25

To: **PUNE** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 475800.00 17011490 120.00 50 3965.00 240 Sale Rate: 3965.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 475800.00 CGST: 2.50 11895.00 SGST: 2.50 11895.00 **Eway Bill No:** 262041006098 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 21/09/2025 Other Expense: 0.00 **Elnvoice No:** d55234a8f94bbaa22f29637b0f422057281defa12d3a **Round Off:** 0.00 18635d21975bbb95aa8f ACK: 122528699397993 **Total Amount:** 499,590.00 **TCS** %: 0.000 0.00 499590.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Four Lac Ninty Nine Thousand Five Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**