

## **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

9075

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

NO

SB2025-26-8145

04/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 04/08/2025

Place Of Supply:

SHRI MAHAKALI SUGARS

NAGPUR

GST: 27AFMPF8408C1ZK

27

**NAGPUR** 

FULWANI BUILDING PLOT NO 497 NEAR JANTA HALL

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

SHRI MAHAKALI SUGARS

FULWANI BUILDING PLOT NO 497 NEAR JANTA HALL

State:

GST: 27AFMPF8408C1ZK

State Code: 27

FSSAI No:

City: NAGPUR

TAN No:

Pan No: AFMPF8408C

**MAHARASHTRA** 

TAN No:

State Code:

FSSAI No:

Mill Name:

**SJARANDESH** 

FSSAI No: RefBy

SHRIMAHAKALI

Dispatched From: **SJARANDESH** 

Lorry No:

MH26BE9373

Driver No:

Season:

To:

**MAHARASHTRA** 

AFMPF8408C

**NAGPUR** 

24-25

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1342250 00 350.00 50 700 3835.00 Sale Rate: 3835.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1342250.00 CGST: 2.50 33556.25 33556.25 SGST: 2.50 **Eway Bill No:** 282010654150 0.00 IGST: 0.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e78fa281e61d1f46f29fd9fb9c271798988e4889dd0cf Round Off: 0.50 8b805b0533f05609260 ACK: 122527958448135 **Total Amount:** 1,409,363.00 TCS %: 0.000 0.00 TCS Net Payable: 1409363.00

**Bank Details:** 

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

Fourteen Lac Nine Thousand Three Hundred Sixty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**