

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

10306

27



TAX INVOICE

Reverse Charge:

SB2025-26-9329

21/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **POOJA ENTERPRISE**

Road

Date Of Supply: Place Of Supply:

City: KOLHAPUR

Driver No:

GST: 27CQWPS2969G1ZU

27

21/08/2025 **KOLHAPUR**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

POOJA ENTERPRISE

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

City: KOLHAPUR

GST: 27CQWPS2969G1ZU

State Code:

FSSAI No:

KLPR03497E

27

Pan No: CQWPS2969G

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

KLPR03497E

Pan No:

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

Mill Name:

TAN No:

SAJINKYATARA

FSSAI No: RefBy

SASNVISUGAR

Season:

State: MAHARASHTRA

CQWPS2969G

24-25

Dispatched From: SAJINKYATARA Lorry No: MH11AL8535 **KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3914.00	156560.00
Sale Rate:	3914.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		156560.00
				CG	ST:	2.50	3914.00
				SGS	ST:	2.50	3914.00
Eway Bill No:	292021536316			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	839a1ee515b32edcea688b1a25668b689b3ab9d903 c43da257ce682e3b64e124			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528221439432			Tota	al Amount:		164,388.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		164388.00

Bank Details:

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

One Lac Sixty Four Thousand Three Hundred Eighty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory