

## **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:

SB2025-26-12152

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No:

State Code:

13460

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

11/10/2025

PARASMAL MISHRILAL BHANDARI

27

DEPARTMENT, PANCHAVATI

GST: 27AKUPB2468F1ZZ

**NASIK** 

Road

27AABHJ9303C1ZM

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS

Pan No:

**MAHARASHTRA** 

State: Buver.

PARASMAL MISHRILAL BHANDARI

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI

City: NASIK

GST: 27AKUPB2468F1ZZ

State Code: 27

**BBARAMATI** 

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AKUPB2468F

Driver No:

NASIK

Mill Name: FSSAI No:

PANKAJ SUGARS RefBv

Dispatched From:

**BBARAMATI** Lorry No:

MH15DK2133

Season:

State: MAHARASHTRA

24-25

**NASIK** 

AKUPB2468F

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 796000.00 17011490 200.00 50 3980.00 400 Sale Rate: 3980.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 796000.00 CGST: 2.50 19900.00 SGST: 2.50 19900.00 **Eway Bill No:** 242055739593 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 14/10/2025 Other Expense: 0.00 **Elnvoice No:** 57030754ef52a4e234049a676a0381e088ec65a0b6 **Round Off:** 0.00 811173a1eefc7ae9a041c5 ACK: 122529080253001 **Total Amount:** 835,800.00 **TCS** %: 0.000 0.00 835800.00 TCS Net Payable:

**Bank Details:** 

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

Eight Lac Thirty Five Thousand Eight Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

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For, NAVKAR TRADERS

**Authorised Signatory**