

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

NO Reverse Charge:

SB2025-26-11392

Invoice No: Invoice Date: 28/09/2025

State: Maharashtra

Do No: 12638

27

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, **NIHALANI TRADERS**

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 28/09/2025

MALKAPUR MALKAPUR

GST: 27AIFPN3326H1ZB

27

City: MALKAPUR

Place Of Supply: **MALKAPUR** **MAHARASHTRA**

Buver.

NIHALANI TRADERS

MALKAPUR MALKAPUR

City: MALKAPUR GST: 27AIFPN3326H1ZB

27

State:

State Code: FSSAI No: TAN No:

NGPS19516A

Pan No: AIFPN3326H

FSSAI No:

TAN No:

State Code:

NGPS19516A

MRNBHIMAPATAS Mill Name:

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: **MRNBHIMAPATAS** Lorry No:

MH30AB3731

Driver No:

Season:

MAHARASHTRA

AIFPN3326H

24-25

MALKAPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 976250 00 250.00 50 500 3905.00

Sale Rate: 3905.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 976250.00

> CGST: 2.50 24406.25 24406.25 SGST: 2.50 0.00 IGST: 0.00 Rate Diff:/Qntl: 0.00

Elnvoice No: 3f94e5eae40b78b3b7476dff6deb9d41ba999ae90f4a

f56ac2970666b1fef082

01/10/2025

122528826336433

242046343387

Other Expense: Round Off: **Total Amount:**

TCS %:

1,025,063.00 0.000 0.00

0.00

0.50

TCS Net Payable: 1025063.00

Bank Details:

ACK:

Eway Bill No:

EwayBill ValidDate:

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

Ten Lac Twenty Five Thousand 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory