

## **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:

Invoice No:

SB2025-26-11001

Invoice Date: 22/09/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

12197

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

KHAN KIRANA

City: DARWHA

State Code:

FSSAI No:

TAN No:

GST: 27CZMPM0125K1Z7

MAIN ROAD MAHAGAON KASBA

27

**DARWHA** 

State:

Pan No:

Road

22/09/2025

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

KHAN KIRANA

MAIN ROAD MAHAGAON KASBA

City: DARWHA

GST: 27CZMPM0125K1Z7

State Code: 27

Pan No: CZMPM0125K

State:

FSSAI No:

TAN No:

**ABALEGAON** 

Mill Name: FSSAI No: RefBy

SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

MH45AE9387

Driver No:

Season:

24/25

**DARWHA** To:

**MAHARASHTRA** 

CZMPM0125K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	54.00	50	108	3890.00	210060.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			210060.00
				CGS	ST:	2.50	5251.50
				SGS	ST:	2.50	5251.50
Eway Bill No:	No: 282041836053			IGST:		0.00	0.00
EwayBill ValidDate: 25/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a5e0fc948185df49e9db0	)c933685ddeffcdf	38858ah65	Othe	er Expense:		0.00
	c6aa6a9c724b12e02a23 122528723449757			Round Off:			0.00
ACK:				Total Amount:			220,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		220563.00

**Bank Details:** 

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

Two Lac Twenty Thousand Five 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**