

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:

SB2025-26-12055

Invoice No: Invoice Date:

10/10/2025

Maharashtra

Do No: State Code:

13365 27

Our GST Number: Transport Mode:

Consigned To,

City: AKOLE

Road

Date Of Supply: Place Of Supply:

SUKKUR TRADERS

10/10/2025

AKOLE

DAL MANDAI NAGAR 2365 MAHARASHTRA 414001

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

State:

SUKKUR TRADERS

DAL MANDAI NAGAR 2365 MAHARASHTRA 414001

City: AKOLE

GST: 27AAGPL5205N1ZI

27

Pan No: AAGPL5205N

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name:

FSSAI No:

ASADGURU

RefBy

KAILASHMANTRI

Dispatched From: ASADGURU

Lorry No:

MH45AF9737

Driver No:

GST: 27AAGPL5205N1ZI

27

Season:

State: MAHARASHTRA

24/25

AKOLE To:

AAGPL5205N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3875.00	116250.00
Sale Rate:	3875.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			116250.00
				CGS	ST:	2.50	2906.25
				SGS	ST:	2.50	2906.25
Eway Bill No:	232054532408			IGST:		0.00	0.00
EwayBill ValidDate: 11/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0dc9cc3d226b2018dd49f7fb2010d601139091293d5 d22527347a6c4c9953403 122529053123111			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			122,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		122063.00

Bank Details:

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

One Lac Twenty Two 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory