

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

11438

27



TAX INVOICE

Reverse Charge:

SB2025-26-10337

Invoice No: Invoice Date:

12/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

Consigned To,

MALKAPUR

Our GST Number:

Place Of Supply:

City: MALKAPUR

GST: 27AIOPL7477Q1Z1

12/09/2025

DEEPAK TRADING COMPANY

MALKAPUR

Road

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

DEEPAK TRADING COMPANY

MALKAPUR

City: MALKAPUR

GST: 27AIOPL7477Q1Z1

27

Pan No: AIOPL7477Q

State:

State Code: FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

Mill Name:

BBARAMATI

FSSAI No: RefBy

MAYURTRADERS

Dispatched From: BBARAMATI

Lorry No:

MH19Z8241

Driver No:

Season:

MAHARASHTRA

AIOPL7477Q

24-25

MALKAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3960.00	990000.00
Sale Rate:	3955.00 + 5.00		Freight:			0.00	
Grade:	REFINED M/30			Taxable Amount:			990000.00
				CG	ST:	2.50	24750.00
				SG	ST:	2.50	24750.00
Eway Bill No:	242035439738			IGS	iT:	0.00	0.00
EwayBill ValidDate: 15/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dc255d3b0c0c5cbf8a5aa077d95d555cae11ed05ff77 eb424d7a8fdeff325377			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528569583392			Tota	al Amount:		1,039,500.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1039500.00

Bank Details:

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

Ten Lac Thirty Nine Thousand Five Hundred 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