

## **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:

SB2025-26-9802

Invoice Date:

Invoice No:

03/09/2025

Maharashtra

Do No: State Code:

10880 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **ASHA AND SONS** 

City: **BALLARPUR** 

GST: 27AKHPK6723H1Z1

Road

BAGLA COMPLEX 159 MAHAKALI WARD

Place Of Supply:

03/09/2025 **BALLARPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**ASHA AND SONS** 

BAGLA COMPLEX 159 MAHAKALI WARD

City: BALLARPUR GST: 27AKHPK6723H1Z1

27

State Code:

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AKHPK6723H

TAN No: **AAKLUJ** 

Mill Name: FSSAI No:

RefBy **CHANDRSHIVJI** 

Dispatched From: AAKLUJ

Driver No:

State Code:

FSSAI No:

7038304692

Pan No:

Season:

State: MAHARASHTRA

24/25

Lorry No: MH40CD2343

**BALLARPUR** To:

AKHPK6723H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1156500.00
				CGS	ST:	2.50	28912.50
				SGS	ST:	2.50	28912.50
Eway Bill No:	vay Bill No: 282029967122				IGST:		0.00
EwayBill ValidDate: 08/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2eb9830742223ad3954f5d452a17301036adb4a972 019e49ebea54badeb6aa38			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528427786354		Total Amount:			1,214,325.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1214325.00

**Bank Details:** 

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

Twelve Lac Fourteen Thousand Three Hundred Twenty Five 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

Amflain\_

For, NAVKAR TRADERS

S-1325 = 50Q / S-1330 = 50Q / S-1328 = 50Q / S-1326 = 50Q / S-1327 = 50Q

**Authorised Signatory** 

For NAVKAR TRADERS

**MANDATE**