

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:

SB2025-26-12382

Invoice Date: 15/10/2025

State: Maharashtra

13730 State Code: 27

Do No:

Our GST Number:

Transport Mode: Road

Date Of Supply: 15/10/2025

Place Of Supply:

MANISH SHAMALJI

GST: 27AAFPK7107B1Z4

Consigned To,

VASHI VASHI

City: VASHI

VASHI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

MANISH SHAMALJI

VASHI VASHI

City: VASHI

GST: 27AAFPK7107B1Z4

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAFPK7107B

FSSAI No: TAN No:

State Code:

Mill Name:

BBARAMATI

FSSAI No:

RefBy

NKIRTIKAILASH

Dispatched From: **BBARAMATI** Lorry No:

MH42BF1077

Driver No:

Season:

To:

MAHARASHTRA

AAFPK7107B

24-25

VASHI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 396500 00 100.00 50 200 3965.00 Sale Rate: 3965.00 + 0.00 Freight: 0.00 REFINE M/30 Grade: **Taxable Amount:** 396500.00 CGST: 2.50 9912 50 9912.50 SGST: 2.50 **Eway Bill No:** 272058462413 0.00 0.00 IGST: EwayBill ValidDate: 17/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** be10855ca35e0e0f05a3626576df1ff98807a19fe59d Round Off: 0.00 84783b8c92a578b7c4e4 ACK: 122529138656774 **Total Amount:** 416,325.00 TCS %: 0.000 0.00 TCS Net Payable: 416325.00

Bank Details:

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

Four Lac Sixteen 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

For NAVKAR TRADERS

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory