

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:

SB2025-26-11971

Invoice Date:

08/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

13279

27

Place Of Supply: Consigned To,

NASIK MAIN ROAD

Driver No:

MH15JC4848

City: NASIK

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

NASIK

KHUSHAL RAJENDRA BAGMAR

GST: 27AMHPB4409K1Z4

27

Road

08/10/2025

27AABHJ9303C1ZM

State:

Pan No:

NSKK04673E

MAHARASHTRA

MAHARASHTRA

AMHPB4409K

Buver.

State:

Invoice No:

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

City: NASIK

GST: 27AMHPB4409K1Z4

State Code:

27

Pan No: AMHPB4409K

State:

FSSAI No:

NSKK04673E

Mill Name:

BBARAMATI

FSSAI No:

RefBy

TAN No:

KHUSHALRAJE

Dispatched From: BBARAMATI

Lorry No:

To:

Season:

NASIK

24-25

Brand Name						
Diana Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3990.00	399000.00
3990.00 + 0.00			Fre	ight:		0.00
REFINE M/30			Taxable Amount:			399000.00
			CGS	ST:	2.50	9975.00
			SGS	ST:	2.50	9975.00
252053445046			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: b8be0e3efa5fba304c5b964115af9931dffcc9276547 31883f6f68228e79f5ab			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122529025122641			Tota	I Amount:		418,950.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		418950.00
	252053445046 ate: 11/10/2025 b8be0e3efa5fba304c5b931883f6f68228e79f5ab	3990.00 + 0.00 REFINE M/30 252053445046 ate: 11/10/2025 b8be0e3efa5fba304c5b964115af9931dffcd31883f6f68228e79f5ab	3990.00 + 0.00 REFINE M/30 252053445046 ate: 11/10/2025 b8be0e3efa5fba304c5b964115af9931dffcc9276547 31883f6f68228e79f5ab	3990.00 + 0.00 Fre REFINE M/30 Tax CGS 252053445046 IGS ate: 11/10/2025 Rate b8be0e3efa5fba304c5b964115af9931dffcc9276547 31883f6f68228e79f5ab Rou 122529025122641 Tota	3990.00 + 0.00 Freight: REFINE M/30 Taxable Amount: CGST: SGST: 252053445046 IGST: ate: 11/10/2025 Rate Diff:/Qntl: b8be0e3efa5fba304c5b964115af9931dffcc9276547 31883f6f68228e79f5ab Round Off:	3990.00 + 0.00 Freight: REFINE M/30 Taxable Amount: CGST: 2.50 SGST: 2.50 252053445046 IGST: 0.00 ate: 11/10/2025 Rate Diff:/Qntl: b8be0e3efa5fba304c5b964115af9931dffcc9276547 31883f6f68228e79f5ab Cother Expense: 122529025122641 Total Amount: TCS %: 0.000

Bank Details:

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

Four Lac Eighteen Thousand Nine Hundred Fifty 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory