

## **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:

SB2025-26-10573

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No: State Code:

11720 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

**HINDUSTAN TRADERS** 

City: **DARYAPUR** 

GST: 27ACOPA3475B1ZU

Place Of Supply:

NEAR HARI TALKIES 0 MAIN ROAD

16/09/2025 **DARYAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**HINDUSTAN TRADERS** 

NEAR HARI TALKIES 0 MAIN ROAD

City: DARYAPUR GST: 27ACOPA3475B1ZU

State Code:

27

FSSAI No:

TAN No:

Pan No: ACOPA3475B

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

SAI SUGAR

**ABALEGAON** 

Dispatched From: ABALEGAON

Lorry No:

Driver No:

Season:

**MAHARASHTRA** 

ACOPA3475B

24-25

MH40AK0697 **DARYAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3898.00	974500.00
Sale Rate:	3898.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			974500.00
				CGS	ST:	2.50	24362.50
				SGS	ST:	2.50	24362.50
Eway Bill No:	o: 222037901325			IGST:		0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2972dd6dc5b17761c6536d46d49758d251a659441d 2566816a3f09f7c8dd0d14 122528624445159			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,023,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1023225.00

**Bank Details:** 

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

Ten Lac Twenty Three Thousand Two 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**