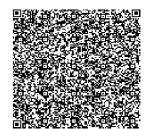


## **NAVKAR TRADERS**

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:

SB2025-26-10434

Invoice Date: 13/09/2025

State: Maharashtra

Do No:

State Code: 27

11580

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

State Code:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

**PUNE** 

13/09/2025

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

Pan No:

**MAHARASHTRA** 

AHPPR4021C

State: MAHARASHTRA

Buver.

Invoice No:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No: TAN No:

PNES32742D

FSSAI No: TAN No:

Mill Name:

**BMALEGAON** 

FSSAI No: RefBy

**PAYALSUGAR** 

Dispatched From: BMALEGAON

Driver No:

GST: 27AHPPR4021C1ZG

27

Season:

Lorry No: MH42AQ9421 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3838.00	1151400.00
Sale Rate:	3838.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1151400.00
				CGS	ST:	2.50	28785.00
				SGS	ST:	2.50	28785.00
Eway Bill No:	232036477622			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 14/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0dccbdae5255d65c1d3d03cae0e7384579c15b43c8			Othe	er Expense:		0.00
cf0cf69276d7523284f4a			Round Off:			0.00	
ACK:	122528593454147			Total Amount:			1,208,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1208970.00

**Bank Details:** 

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

Twelve Lac Eight Thousand Nine Hundred Seventy 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**