

## **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:

SB2025-26-9239

20/08/2025

Maharashtra

State Code:

Do No: 10235 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Road

20/08/2025 **PATHARDI** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SANJAYKUMAR AND CO** 

KRUSHI UTPANNA BAZAR SAMITI BHUKAND NO - 23/C NA

NA

City: PATHARDI State: MAHARASHTRA

GST: 27ALGPL4540F1Z8

27 Pan No: ALGPL4540F

State Code: FSSAI No:

TAN No:

Consigned To,

**SANJAYKUMAR AND CO** 

KRUSHI UTPANNA BAZAR SAMITI BHUKAND NO - 23/C NA NA

27AABHJ9303C1ZM

City: PATHARDI GST: 27ALGPL4540F1Z8

State Code: 27

Pan No: ALGPL4540F

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **ASADGURU** 

RefBy

Dispatched From: ASADGURU

KAILASHMANTRI

Lorry No:

Driver No:

MH45AE3058

Season:

24/25

**PATHARDI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3910.00	312800.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			312800.00
				CGS	ST:	2.50	7820.00
				SGS	ST:	2.50	7820.00
Eway Bill No:	202020760021			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c1a0add04dd38a10f63d	c1a0add04dd38a19f63d35c3002ca6b61ce7804066			er Expense:		0.00
Emvoice No.	75d89bbca2475ec0b7ac		37004000	Rou	nd Off:		0.00
ACK:	122528203261846			Tota	l Amount:		328,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		328440.00

**Bank Details:** 

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

Three Lac Twenty Eight Thousand Four Hundred Fourty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**