

## **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:

Invoice No:

State:

Buver.

SB2025-26-12227

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY

MANGALWAR PETH BHOR 216 MAHARASHTRA 412206

State:

Invoice Date: 13/10/2025

Maharashtra

Do No:

State Code:

**MAHARASHTRA** 

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY** 

27AABHJ9303C1ZM

Road

**BHOR** 

13/10/2025

CHANDRAKANT HIRACHANDDAS DHARU AND COMPANY MANGALWAR PETH BHOR 216 MAHARASHTRA 412206

City: BHOR State: MAHARASHTRA

GST: 27AAOFC4280G1ZA

Driver No:

MH12RN9599

AAOFC4280G State Code: Pan No: 27

FSSAI No: TAN No:

GST: 27AAOFC4280G1ZA

State Code:

Pan No: AAOFC4280G 27

FSSAI No:

City: BHOR

TAN No:

Mill Name: **BSHARAYU** 

FSSAI No:

RefBv **NKIRTIKAILASH** 

Dispatched From: **BSHARAYU** 

Lorry No:

13516

27

Season:

24-25

**MAHARASHTRA** 

To: **BHOR** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 232500.00 17011490 60.00 50 3875.00 120 Sale Rate: 3875.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 232500.00 CGST: 2.50 5812.50 SGST: 2.50 5812.50 **Eway Bill No:** 242056737666 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 14/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 204ca3009c38b1da9efef9789745eb592a8f8200451f Round Off: 0.00 57e0439feb3e38389047 ACK: 122529101532016 **Total Amount:** 244 125 00 TCS %: 0.000 0.00 TCS Net Payable: 244125.00

**Bank Details:** 

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

Two Lac Fourty Four Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**