

## **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

11960

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10729

Invoice Date: 17/09/2025

Maharashtra

State Code:

Do No:

State: MAHARASHTRA

Transport Mode:

Our GST Number:

Place Of Supply:

Consigned To,

City: YAWAT

State Code:

FSSAI No:

TAN No:

Date Of Supply:

**SALE ANAND TRADERS** 

GST: 27AOTPM7880D2ZA

27

17/09/2025

27AABHJ9303C1ZM

**YAWAT** 

PNET09490F

7030891773

Road

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SALE ANAND TRADERS** 

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

GST: 27AOTPM7880D2ZA

State Code:

Pan No: AOTPM7880D 27

FSSAI No: TAN No:

City: YAWAT

PNET09490F

**ABVIHAL** 

FSSAI No: RefBy

Mill Name:

**SALEANAND** 

Dispatched From: ABVIHAL

Lorry No:

MH12HD0460

Driver No:

Season:

State: MAHARASHTRA

Pan No: AOTPM7880D

23/24

YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3700.00	740000.00
Sale Rate:	3700.00 + 0.00			Frei	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			740000.00
				CGS	ST:	2.50	18500.00
				SGS	ST:	2.50	18500.00
Eway Bill No:	222039065111			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	014e8662252a2aab300b455ed5abb743f9502ebfd4d 990f842f2fb6f47c0c9d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528652068768			Tota	I Amount:		777,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		777000.00

**Bank Details:** 

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

Seven Lac Seventy Seven Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**