

## **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

10359

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9387

Invoice Date: 23/08/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

23/08/2025 **AKLUJ** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**AKLUJ GRAHAK BHANDAR** 

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

**MALSHIRAS** 

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAI No:

TAN No:

Consigned To,

**AKLUJ GRAHAK BHANDAR** 

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

City: AKLUJ State: MAHARASHTRA GST: 27ACBPP1943N1ZA

State Code: 27

Driver No:

MH12UA3041

Pan No: ACBPP1943N

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **AKLUJGRABHAN** 

Dispatched From: AAKLUJ

Lorry No:

Season:

24/25

To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3900.00	195000.00
Sale Rate:	3900.00 + 0.00		Freight:				
Grade:	SUPER S/30 (S1)			Taxable Amount:			195000.00
				CG	ST:	2.50	4875.00
				SGS	ST:	2.50	4875.00
Eway Bill No:	202022650535			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	34d43c3a8f0772e29f736eb6d9c65843c94c429e45a dffe841395b4f58c6c3f6			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528246153492			Tota	I Amount:		204,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		204750.00

**Bank Details:** 

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

Two Lac Four Thousand Seven Hundred Fifty 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**