

## **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:

SB2025-26-12417

State:

Invoice No: Invoice Date:

16/10/2025

Maharashtra

State Code:

Do No:

**HARIYANA** 

13737

27

Date Of Supply:

Place Of Supply:

**BAKEBEST FOODS PVT LTD** 

GST: 27AADCB9296P1ZR

27

Our GST Number:

Transport Mode:

Consigned To,

City: KHOPALI

State Code:

FSSAI No:

TAN No:

16/10/2025 **KHOPALI** 

WADWAL VILLAGE, TALUKA - KHALAPURDIST:-RAIGAD

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: MAHARASHTRA

State: Buver.

**DURGA AGENCIES** 

MAIN BAZAR

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code:

6

Pan No: AAUPK8650N

FSSAI No:

TAN No:

RTKM01912B

Mill Name: FSSAI No:

**BCHHATRAPATI** 

RefBy

**SALEDURGA** 

Dispatched From: BCHHATRAPATI

Season: 24-25

AADCB9296P

Lorry No: MH12QG7386

Driver No:

**KHOPALI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	256.00	50	512	3900.00	998400.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			998400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232058943763			IGS	T:	5.00	49920.00
EwayBill ValidDate: 17/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 71d3dfb04c45dc5feea822b45f36349a4b6f3b295b53				er Expense:		0.00
	19832e92ea6767814ace			Rou	nd Off:		0.00
ACK:	122529149014956			Tota	I Amount:		1,048,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1048320.00

**Bank Details:** 

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

Ten Lac Fourty Eight Thousand Three Hundred Twenty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**