

## **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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-2211

08/05/2025

Do No:

Maharashtra

State Code:

2424

27

Our GST Number: Transport Mode: Date Of Supply:

**NAVINCHANDRA VISANJI AND CO** 

27

GST: 27AAAFN0164G2ZL

08/05/2025

Road

27AABHJ9303C1ZM

Pan No:

Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

**VASHI** 

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**NAVINCHANDRA VISANJI AND CO** 

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

City: VASHI

GST: 27AAAFN0164G2ZL

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AAAFN0164G

TAN No:

Mill Name:

**BSHARAYU** 

FSSAI No:

RefBy

**NKIRTIKAILASH** 

Dispatched From: BSHARAYU

Lorry No:

MH23AU7447

Driver No:

Season:

State: MAHARASHTRA

24-25

VASHI To:

AAAFN0164G

| Particulars                    | Brand Name                                    | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 60.00  | 50              | 120          | 3825.00 | 229500.00  |
| Sale Rate:                     | 3825.00 + 0.00 Commission                     |          |        | Freight:        |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)                               |          |        | Taxable Amount: |              |         | 229500.00  |
|                                |   |          |        | CGS             | ST:          | 2.50    | 5737.50    |
|                                |   |          |        | SGS             | ST:          | 2.50    | 5737.50    |
| Eway Bill No:                  | 231957629677                                  |          |        | IGS             | Т:           | 0.00    | 0.00       |
| EwayBill ValidDate: 10/05/2025 |   |          |        |                 | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 3ffd9654476eb401667fc1b61fc36772a8df6c0db97f3 |          |        | Othe            | er Expense:  |         | 0.00       |
|                                | c50e06fc888382e4980                           |          | Rou    | nd Off:         |              | 0.00    |            |
| ACK:                           | 122526615383345                               |          |        | Tota            | l Amount:    |         | 240,975.00 |
|                                |   |          |        | тсѕ             | %:           | 0.000   | 0.00       |
|                                |   |          |        | TCS             | Net Payable: |         | 240975.00  |

**Bank Details:** 

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

Two Lac Fourty Thousand Nine Hundred Seventy Five 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**