

## **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:

**SURESH SUGARS** 

GST: 27CMTPS6050H1ZF

City: AKOLA

State Code:

FSSAI No:

TAN No:

Invoice No: SB2025-26-2324

Invoice Date: 10/05/2025

Maharashtra

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

NGPR05921G

Do No:

State Code: 27

2543

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 10/05/2025

Place Of Supply: **AKOLA** 

Consigned To,

Transport Mode:

**SURESH SUGARS** 

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

Pan No:

City: AKOLA GST: 27CMTPS6050H1ZF

State Code:

27

FSSAI No:

TAN No: NGPR05921G Driver No:

Mill Name: FSSAI No:

RefBy

State:

Buver.

NJAIBHAVANI

27

**RAHULAKOLA** 

Dispatched From: NJAIBHAVANI

State: MAHARASHTRA

Pan No: CMTPS6050H

Lorry No:

CG04PK5512

Season: 24-25

State: MAHARASHTRA

**AKOLA** To:

CMTPS6050H

**MAHARASHTRA** 

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3747.00	206085.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		206085.00
				CG	ST:	2.50	5152.13
				SGS	ST:	2.50	5152.13
Eway Bill No:	271958700197			IGS	iT:	0.00	0.00
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ba5f693619cdf0b64b8c9ae4c375d56f536e7da01c6 d4b7a32d2e529cbeca470			Oth	er Expense:		0.00
				Round Off:			-0.26
ACK:	122526644590334			Tota	al Amount:		216,389.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		216389.00

**Bank Details:** 

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

Two Lac Sixteen Thousand Three Hundred Eighty Nine 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**