

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

3225

27



TAX INVOICE

Reverse Charge:

SB2025-26-2935

21/05/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

21/05/2025 **AMALNER**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

27

Pan No: ADBPV2325B1

NSKR02041E

State:

Consigned To,

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code: 27

Pan No: ADBPV2325B1

MAHARASHTRA

FSSAI No:

Driver No:

TAN No: NSKR02041E

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No:

TAN No:

NAAYAN

SUMAJAGAN

Dispatched From:

NAAYAN

Lorry No:

MH18AA9849

Season:

23/24

AMALNER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3775.00	943750.00
Sale Rate:	ate: 3775.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			943750.00
				CGS	ST:	2.50	23593.75
				SGS	ST:	2.50	23593.75
Eway Bill No:	251964865330			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 22/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: f2e9507ed820903237457a5d4f9fcf430f3b23c7606d 6dcabbb38e952a417372			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526788171565			Tota	l Amount:		990,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		990938.00

Bank Details:

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

Nine Lac Ninty Thousand Nine Hundred Thirty Eight 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory