

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

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Consigned To,

-KALYAN

State Code:

FSSAI No:

TAN No:

ShipTo,

T R PRODUCTS

City: MURBAD

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2112 Road Invoice Date: 07/05/2025 Do No: Date Of Supply: 07/05/2025 2323

Place Of Supply: State: Maharashtra State Code: **MURBAD MAHARASHTRA** 27

Buver.

T R PRODUCTS

PLOT NO .A-2/10, MIDCDIST - THANERANGE - KALYAN 4

DIVISION -KALYAN

BillTo.

City: MURBAD State: **MAHARASHTRA**

GST: 27AAEFT2197H1ZX

State Code: Pan No: AAEFT2197H 27

SVPSUGAR

FSSAI No: TAN No:

Driver No:

GST: 27AAEFT2197H1ZX

27

9423592597

PLOT NO .A-2/10, MIDCDIST - THANERANGE - KALYAN 4 DIVISION

State:

Mill Name: FSSAI No:

RefBy **TRPRODUCTS**

Dispatched From: SVPSUGAR

Lorry No:

MH12NX3198

Season: 24/25 To:

MAHARASHTRA

Pan No: AAEFT2197H

MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3700.00	925000.00
Sale Rate:	3700.00 + 0.00 Commission			Fre	ight:		38750.00
Grade:	SULPUER FREE ORD S	3/30 (S2)		Taxa	able Amount:		963750.00
				CGS	ST:	2.50	24093.75
				SGS	ST:	2.50	24093.75
Eway Bill No:	261956889594			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e0c6413e315e597f2b9ac9d6fc0899da0d95ae7ba13 af820cf801135e923baa6	15ae7ha13	Othe	er Expense:		0.00	
		Round Off:			0.50		
ACK:	122526594287836			Tota	I Amount:		1,011,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1011938.00

Bank Details:

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

Ten Lac Eleven Thousand Nine Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory