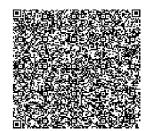


## **NAVKAR TRADERS**

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

10379

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9400

Invoice Date: 23/08/2025

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 23/08/2025

**APSARA KIRANA STORES** 

GST: 27AASPD9329D1ZI

Place Of Supply:

DEODI, ACHALPUR

City: AMRAVATI

**AMRAVATI** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**APSARA KIRANA STORES** 

DEODI, ACHALPUR

City: AMRAVATI

GST: 27AASPD9329D1ZI

State Code: 27

State:

FSSAI No:

TAN No:

Pan No: AASPD9329D

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH30AV1213

Driver No:

Season:

**MAHARASHTRA** 

AASPD9329D

24-25

**AMRAVATI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3980.00	497500.00
Sale Rate:	3980.00 + 0.00			Fre	Freight:		
Grade:	M/30			Taxable Amount:			497500.00
				CG	ST:	2.50	12437.50
				SGS	ST:	2.50	12437.50
Eway Bill No:	282022864440			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7fa2d83c7dfc346b8b93104a5a032d95a59232251dc b592708d508d5621e48c0			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528251594392			Tota	Il Amount:		522,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		522375.00

**Bank Details:** 

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

Five Lac Twenty Two Thousand Three 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**