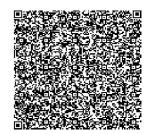


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9624

28/08/2025

Maharashtra

Do No: State Code: 10637

27

Date Of Supply: Place Of Supply:

> Consigned To, **OMKAR PROVISION**

City: WASHIM

Transport Mode:

Our GST Number:

GANDHI CHOWK, POST ANSING, WASHIM

28/08/2025 **WASHIM** 

Road

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**OMKAR PROVISION** 

GANDHI CHOWK, POST ANSING, WASHIM

City: WASHIM GST: 27ARWPB4481F1ZI

State Code:

FSSAI No: TAN No:

27

Pan No: ARWPB4481F

State: MAHARASHTRA

TAN No:

State Code:

FSSAI No:

**BJAISHREERAM** 

Mill Name: FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH30BD2888

Driver No:

GST: 27ARWPB4481F1ZI

27

Season:

State: MAHARASHTRA

WASHIM To:

24/25

ARWPB4481F

| Particulars   | Brand Name      | HSN/ACS  | Quntal   | Packing(kg)      | Bags         | Rate    | Value      |
|---|-----------------|----------|----------|------------------|--------------|---------|------------|
| SUGAR 50 KG   |                 | 17011490 | 50.00    | 50               | 100          | 3980.00 | 199000.00  |
| Sale Rate:  | 3980.00 + 0.00  |          |          | Freight:         |              |         | 0.00       |
| Grade:  | M/30            |          |          | Taxable Amount:  |              |         | 199000.00  |
|   |                 |          |          | CGS              | ST:          | 2.50    | 4975.00    |
|   |                 |          |          | SGS              | ST:          | 2.50    | 4975.00    |
| Eway Bill No:   | 232026122138    |          |          | IGS              | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 30/08/2025                          |                 |          |          | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No: 35abb4e210a586af2887831a9dc9d9c90e2245c07a |                 |          | 2245c07a | Othe             | er Expense:  |         | 0.00       |
| 593c04dccb9771fd57afff                                  |                 |          |          | Round Off:       |              |         | 0.00       |
| ACK:  | 122528326022401 |          |          | Total Amount:    |              |         | 208,950.00 |
|   |                 |          |          | TCS              | %:           | 0.000   | 0.00       |
|   |                 |          |          | TCS              | Net Payable: |         | 208950.00  |

**Bank Details:** 

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

Two Lac Eight Thousand Nine Hundred Fifty 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**