

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

NO Reverse Charge:

SB2025-26-12194

Invoice No: Invoice Date:

13/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

13509

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

IEET IEET IEET

City: IEET

State Code:

FSSAI No:

13/10/2025 **IEET**

WAGHAVKAR KIRANA STORES

GST: 27ABUPW5182C1Z2

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

WAGHAVKAR KIRANA STORES

IEET IEET IEET

City: IEET

GST: 27ABUPW5182C1Z2

State Code:

27

State:

FSSAI No:

TAN No:

Pan No: ABUPW5182C

TAN No:

Mill Name:

FSSAI No:

RefBy

JAINSUGAR

BJAISHREERAM

BJAISHREERAM

Lorry No:

MH25U9937

Driver No:

Season:

MAHARASHTRA

ABUPW5182C

24-25

Dispatched From: IEET To: HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 391000.00 100.00 50 200 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 391000.00 CGST: 9775.00 2.50 9775.00 SGST: 2.50

Eway Bill No: 232056500359 EwayBill ValidDate: 14/10/2025

Elnvoice No:

c0506baadf53637120c383cb16d76e40697bc90727

919e27454e5aa5965633cc

ACK: 122529096115401 Round Off: **Total Amount:** TCS %:

IGST:

Rate Diff:/Qntl:

Other Expense:

0.000

0.00

410,550.00 0.00

0.00

0.00 0.00

0.00

TCS Net Payable:

410550.00

Bank Details:

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

Four Lac Ten Thousand Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory