

NAVKAR TRADERS

Do No:

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:

SB2025-26-10615

Invoice No: Invoice Date: 16/09/2025

State: Maharashtra

State Code: 27

11787

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/09/2025

Place Of Supply: **AKOLA MAHARASHTRA**

Buver.

MOHAN KIRANA SHOP

NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION

AREA, MURTIZAPUR

City: AKOLA State: MAHARASHTRA

GST: 27AVDPA0805D1ZE

Pan No: AVDPA0805D State Code: 27

FSSAI No:

TAN No:

Consigned To,

MOHAN KIRANA SHOP

NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB

AMBEDKARS STATUE STATION AREA, MURTIZAPUR

City: AKOLA State: MAHARASHTRA

GST: 27AVDPA0805D1ZE

State Code: Pan No: AVDPA0805D 27

FSSAI No: TAN No:

BJAISHREERAM Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

MH40CM6511

Season: 24-25

Dispatched From: BJAISHREERAM Lorry No: To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3900.00	195000.00
Sale Rate:	3900.00 + 0.00			Fr	Freight:		
Grade:	M/30			Taxable Amount:			195000.00
				co	SST:	2.50	4875.00
				so	ST:	2.50	4875.00
Eway Bill No:	272038298193			IG	ST:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8ac2a29feef376c5b93f94cae70082a1fb06d9a6dd93 6d372ada6e7da072256b			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528634265190			Total Amount:		204,750.00	
				тс	S %:	0.000	0.00
				тс	S Net Payable:		204750.00

Bank Details:

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

Two Lac Four Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory