

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:

SB2025-26-9432

23/08/2025

Maharashtra

Do No:

10384

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 23/08/2025

Place Of Supply: **AKOLA**

MAHARASHTRA

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

MOHAN KIRANA SHOP

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

AREA, MURTIZAPUR

City: AKOLA MAHARASHTRA State:

GST: 27AVDPA0805D1ZE

Pan No: AVDPA0805D State Code: 27

BJAISHREERAM

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

TCS %:

TCS Net Payable:

GST: 27AVDPA0805D1ZE

State Code: Pan No: 27

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From:

BJAISHREERAM

Lorry No:

MH27BX4141

Season:

To:

AVDPA0805D

24-25

AKOLA

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 199000.00 SUGAR 50 KG 17011490 50.00 50 100 3980.00 Sale Rate: 3980.00 + 0.00 Freight: 0.00 M/30199000.00 Grade: **Taxable Amount:** CGST: 2.50 4975.00 SGST: 2.50 4975.00 **Eway Bill No:** 222023040731 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 05413dd121d6a70658a1b47a8fcd6fd58fb5106819ff Round Off: 0.00 66d70f89ebd3af96ac15 ACK: 122528255858298 **Total Amount:** 208,950.00

Bank Details:

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

Two Lac Eight Thousand Nine 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

0.000

0.00

208950.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory