

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:

NO

SB2025-26-11564

Invoice No: Invoice Date:

30/09/2025

Maharashtra

State Code:

Do No: 12777 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

30/09/2025 **AURANGABAD**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

AKSHARA TRADERS

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT

NO 40 PANDHARPUR

City: AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

State Code: 27 Pan No: ADKPT8301Q

FSSAI No:

TAN No:

Consigned To,

AKSHARA TRADERS

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT NO 40

PANDHARPUR

AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

ADKPT8301Q State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

SHRENIK

Dispatched From: BJAISHREERAM

Driver No:

MH16CD8011

24-25

To: **AURANGABAD**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3910.00	234600.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			234600.00
				CGS	ST:	2.50	5865.00
				SGS	ST:	2.50	5865.00
Eway Bill No:	202048183198			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c4e88b51bbc0961d148b4402c041e3fd13089cd676c 50882aa15f8b92d135192			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528875770398			Tota	I Amount:		246,330.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		246330.00

Lorry No:

Bank Details:

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

Two Lac Fourty Six Thousand Three Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory