

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

10386

27



TAX INVOICE

Reverse Charge:

SB2025-26-9418

Invoice Date: 23/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

PAWAN TRADERS

City: WASHIM

23/08/2025

Place Of Supply:

GST: 27AJWPJ3144M1ZL

27

WASHIM

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

PAWAN TRADERS

WASHIM

Invoice No:

City: WASHIM

GST: 27AJWPJ3144M1ZL

State Code:

27

Pan No: AJWPJ3144M

State:

FSSAI No: TAN No:

State Code:

WASHIM

Mill Name: FSSAI No:

FSSAI No:

TAN No:

BJAISHREERAM

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH09CU9951

Driver No:

Season:

MAHARASHTRA

AJWPJ3144M

24-25

WASHIM To:

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:	292022996423			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 085fd3f33641a6f2edfd88740ca4c31c9ab711df6ee0			Othe	er Expense:		0.00	
1bd1c431101ecd20990a				Round Off:			0.00
ACK:	122528254799712			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