

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

14097

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2025-26-12714

25/10/2025

Do No: Maharashtra

State Code:

Our GST Number:

27AABHJ9303C1ZM

Road

Date Of Supply:

Transport Mode:

Consigned To,

City: ASHTI

25/10/2025

Place Of Supply:

SHIVAM KIRANA STORES

GST: 27ABGPW7302N1Z3

27

ASHTI

NEAR BUS STAND NAGAR BEED ROAD

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHIVAM KIRANA STORES

NEAR BUS STAND NAGAR BEED ROAD

GST: 27ABGPW7302N1Z3

State Code:

FSSAI No:

City: ASHTI

TAN No:

27

Pan No: ABGPW7302N

State: MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

JAINSUGAR

Driver No:

Season:

State: MAHARASHTRA

Pan No: ABGPW7302N

24-25

Dispatched From: BJAISHREERAM Lorry No: MH04CP1715 **ASHTI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3875.00	232500.00
Sale Rate:	3875.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			232500.00
				CGS	ST:	2.50	5812.50
				SGS	ST:	2.50	5812.50
Eway Bill No:	252063387907			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91300Irnff83aad0b3357362084ab3f3ca43f2e570288 6e41d7852dfb7a9f94fd7fd5213			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529252399225			Tota	I Amount:		244,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		244125.00

Bank Details:

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

Two Lac Fourty Four Thousand One Hundred Twenty Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory