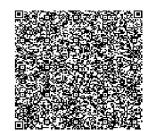


## **NAVKAR TRADERS**

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

12209

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11036

Invoice Date:

22/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

State Code:

FSSAI No:

Road

JADHAVWADI TULSI TRADING COMPANY

Date Of Supply:

22/09/2025 **AURANGABAD** 

27AABHJ9303C1ZM

NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY

State:

Pan No:

**MAHARASHTRA** 

State: Buyer,

NEW RAJMAL SUMERMAL SURANA, TULSI TRADING

**COMPANY** 

Invoice No:

JADHAVWADI TULSI TRADING COMPANY

City: AURANGABAD

GST: 27DCMPS6161K1ZV

27

Pan No: DCMPS6161K

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy **SHRITRADINGCO** 

Dispatched From: BJAISHREERAM Driver No:

MH20EG5849

City: AURANGABAD

GST: 27DCMPS6161K1ZV

27

Season:

**MAHARASHTRA** 

DCMPS6161K

24-25

**AURANGABAD** To:

HSN/ACS **Brand Name** Packing(kg) Value **Particulars** Rate Quntal **Bags** SUGAR 50 KG 17011490 200.00 782000.00 50 400 3910.00 3910.00 + 0.00 Sale Rate: Freight: 0.00 M/30 Grade: **Taxable Amount:** 782000.00 CGST: 2.50 19550.00 SGST: 2.50 19550.00 **Eway Bill No:** 282042152479 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 39bda830ad6c548859b9f9025a32fcc2c369f551471 0.00 Round Off: 340720ac71294f74fecde ACK: 122528731634758 821,100.00 **Total Amount: TCS %:** 0.000 0.00 821100.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Eight Lac Twenty One Thousand One Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 Hain

For, NAVKAR TRADERS

**Authorised Signatory**