

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:

SB2025-26-9430

Invoice Date:

Invoice No:

23/08/2025

Maharashtra

Do No: State Code:

10385 27

Transport Mode: Date Of Supply:

Consigned To,

City: AKOLA

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

MOHAN KIRANA SHOP

GST: 27AVDPA0805D1ZE

27

23/08/2025 **AKOLA**

Road

27AABHJ9303C1ZM

NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB

Pan No:

State: MAHARASHTRA

AVDPA0805D

AMBEDKARS STATUE STATION AREA, MURTIZAPUR

MAHARASHTRA

State: Buver.

MOHAN KIRANA SHOP

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

AREA, MURTIZAPUR

City: AKOLA GST: 27AVDPA0805D1ZE

27

Pan No: AVDPA0805D

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

TIRUPATISUGAR

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No:

MH27BX4141

Season:

To:

AKOLA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3910.00	273700.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			273700.00
				CGS	ST:	2.50	6842.50
				SGS	ST:	2.50	6842.50
Eway Bill No:	212023039062			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fbadcbb9d6d1b99d9309447a1781db289382412643 e493ea713138bb3293f8f7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528255815725			Tota	I Amount:		287,385.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		287385.00

Bank Details:

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

Two Lac Eighty Seven Thousand Three Hundred Eighty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory