

## **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

11509

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10430

13/09/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

City: AMRAVATI

Road

27AABHJ9303C1ZM

State:

Pan No:

NGPM03927A

Date Of Supply: 13/09/2025

**GANGABAKAS BANSIDHAR** 

GST: 27AAAFG7934P1ZU

SAKKARSATH JAWAHAR GATE

27

Place Of Supply: **AMRAVATI** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GANGABAKAS BANSIDHAR** 

SAKKARSATH JAWAHAR GATE

City: AMRAVATI State:

GST: 27AAAFG7934P1ZU

State Code:

27

Pan No: AAAFG7934P

FSSAI No:

TAN No:

NGPM03927A

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name:

FSSAI No:

RefBy

**TIRUPATISUGAR** 

**BJAISHREERAM** 

Dispatched From: BJAISHREERAM

Lorry No:

MH40CT9929

Season:

**MAHARASHTRA** 

AAAFG7934P

24-25

**AMRAVATI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3870.00	1044900.00
Sale Rate:	3870.00 + 0.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1044900.00
				CGS	ST:	2.50	26122.50
				SGS	ST:	2.50	26122.50
Eway Bill No:	: 252036453149			IGST:		0.00	0.00
EwayBill ValidDate: 16/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7c500c6b11210bb9b08be82ae5844b28949611d63c 66d4616019cc5e971e6a1d 122528592802046			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,097,145.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1097145.00

**Bank Details:** 

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

Ten Lac Ninty Seven Thousand One Hundred Fourty 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**