

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

10583

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9568 26/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **RADHEYA TRADERS**

City: WARUD

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply: 26/08/2025 WARUD

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RADHEYA TRADERS

INDIRA CHOWK RING ROAD

City: WARUD

GST: 27AIBPK3433C1ZS

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AIBPK3433C

TAN No:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy Dispatched From: BJAISHREERAM

TIRUPATISUGAR

Lorry No:

MH27BX5340

Driver No:

INDIRA CHOWK RING ROAD

GST: 27AIBPK3433C1ZS

27

Season:

24/25

WARUD To:

MAHARASHTRA

AIBPK3433C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			195500.00
				CGS	ST:	2.50	4887.50
				SGS	ST:	2.50	4887.50
Eway Bill No:	l No: 222024981950			IGST:		0.00	0.00
EwayBill ValidDate: 29/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	321dc0d32e3f01734cef77276b881092f14917f9b8c6 72cbbd66b83a6c749980 122528300492512			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			205,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205275.00

Bank Details:

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

Two Lac Five Thousand Two Hundred Seventy 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory