

## **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:

SB2025-26-9581

26/08/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

10588 27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road 26/08/2025

Date Of Supply: Place Of Supply:

**SHREE ADINATHA SHUGAR** 

PARATWADA MAIN ROAD

GST: 27AAHPU5445L1Z2

City: PARATWADA

Driver No:

**PARATWADA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHREE ADINATHA SHUGAR

PARATWADA MAIN ROAD

City: PARATWADA

GST: 27AAHPU5445L1Z2

State Code:

27

Pan No: AAHPU5445L

State:

FSSAI No: TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Season:

**MAHARASHTRA** 

AAHPU5445L

24/25

Lorry No: MP48ZH6611 **PARATWADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3910.00	469200.00
Sale Rate:	3910.00 + 0.00			Fr	Freight:		
Grade:	SUPER S/30 (S1)			Tax	xable Amount:		469200.00
				CG	ST:	2.50	11730.00
				se	ST:	2.50	11730.00
Eway Bill No:	282025116421			IG	ST:	0.00	0.00
EwayBill ValidDate: 29/08/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	7d07f4d971d11013de45008b67f7279ddcc9baaa101 71708a618807c23f73d30			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528303252793			Tot	al Amount:		492,660.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		492660.00

**Bank Details:** 

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

Four Lac Ninty Two Thousand Six Hundred Sixty 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**