

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

NO Reverse Charge:

SB2025-26-11385

Invoice No: Invoice Date: 27/09/2025

Maharashtra

Do No: 12656

State Code: 27

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/09/2025

Place Of Supply: **RISOD MAHARASHTRA**

Pan No:

State: Buver.

BAGADIA AGENCIES

SHOP NO 37, MARKET YARD

City: RISOD State:

GST: 27AJUPB5066G1ZZ

State Code: Pan No: AJUPB5066G 27

FSSAI No:

TAN No:

BAGADIA AGENCIES

SHOP NO 37, MARKET YARD

City: RISOD State:

GST: 27AJUPB5066G1ZZ

State Code: 27

FSSAI No:

Consigned To,

TAN No:

Mill Name:

RefBy

BJAISHREERAM

FSSAI No:

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH37T3149

Driver No:

Season:

MAHARASHTRA

AJUPB5066G

24/25

RISOD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3925.00	392500.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			392500.00
				CG	ST:	2.50	9812.50
				SGS	ST:	2.50	9812.50
Eway Bill No:	way Bill No: 282046112820				IGST : 0.0		0.00
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02e893a72e58cc3ed0603052d026df3c01696ddd1c b30115bec1405df34706bd			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528822348449			Tota	I Amount:		412,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		412125.00

Bank Details:

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

Four Lac Twelve Thousand One Hundred Twenty 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