

## **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: Invoice No:

SB2025-26-10614

Invoice Date: 16/09/2025

State: Maharashtra

11786 State Code: 27

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

**AKOLA** 

Road

16/09/2025

**MAHARASHTRA** 

Buver.

**MOHAN KIRANA SHOP** 

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

AREA, MURTIZAPUR

City: AKOLA State: MAHARASHTRA

GST: 27AVDPA0805D1ZE

Pan No: AVDPA0805D State Code: 27

FSSAI No:

TAN No:

Consigned To, **MOHAN KIRANA SHOP** 

NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB

27AABHJ9303C1ZM

AMBEDKARS STATUE STATION AREA, MURTIZAPUR

City: AKOLA State: MAHARASHTRA

GST: 27AVDPA0805D1ZE

State Code: 27

Pan No: AVDPA0805D

FSSAI No: TAN No:

**BJAISHREERAM** Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Driver No:

Season:

24-25

**AKOLA** 

Lorry No: MH40CM6511 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3900.00	195000.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			195000.00
				CG	ST:	2.50	4875.00
				so	ST:	2.50	4875.00
Eway Bill No:	282038297924			IG	ST:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b2f6cfece1cce445f59eef34b10305d49b0fe823f6356			Otl	ner Expense:		0.00
	36f94045437ae6fee44		302010000	Ro	und Off:		0.00
ACK:	122528634258039			Tot	al Amount:		204,750.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		204750.00

**Bank Details:** 

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

Two Lac Four Thousand Seven Hundred Fifty 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**