

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

10632

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9629

28/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 28/08/2025

RATANLAL GOVERDHANDAS AGRAWAL

AT POST SHELUBAZAR TQ- MANGRULPIR

Place Of Supply:

WASHIM

Driver No:

MH28BB8111

GST: 27AHEPA2207Q1ZF

27

WASHIM

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RATANLAL GOVERDHANDAS AGRAWAL

AT POST SHELUBAZAR TQ- MANGRULPIR

City: WASHIM State: MAHARASHTRA

GST: 27AHEPA2207Q1ZF

State Code:

FSSAI No: TAN No:

27

Pan No: AHEPA2207Q

TAN No:

State Code:

FSSAI No:

City:

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM**

Lorry No:

Season:

Pan No:

WASHIM To:

AHEPA2207Q

State: MAHARASHTRA

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195500 00 50.00 50 100 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 195500.00 CGST: 2.50 4887 50 4887.50 SGST: 2.50 **Eway Bill No:** 222026125499 0.00 IGST: 0.00 EwayBill ValidDate: 30/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b5c73cc095bfe19a445736ebce828614d5f353db7ce Round Off: 0.00 5d7a321c1a9e00659fe61 ACK: 122528326067796 **Total Amount:** 205,275.00 TCS %: 0.000 0.00 205275.00 TCS Net Payable:

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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory