

## **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:

SB2025-26-9757

Invoice Date:

02/09/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 10820

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

RAMCHANDRA KHUNT

City: AHMEDNAGAR

Driver No:

GST: 27ABLPK4438L1Z7

**AHMEDNAGAR** 

02/09/2025

Road

JAIPRAKASH KASTURCHAND KATARIYA

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

JAIPRAKASH KASTURCHAND KATARIYA

RAMCHANDRA KHUNT

City: AHMEDNAGAR

GST: 27ABLPK4438L1Z7

State Code:

State:

FSSAI No:

TAN No:

27

Pan No: ABLPK4438L

**MAHARASHTRA** 

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

**JAINSUGAR** 

Season:

**MAHARASHTRA** 

ABLPK4438L

24-25

Dispatched From: BJAISHREERAM Lorry No: MH16CD5710 **AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3890.00	194500.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194500.00
				CG	ST:	2.50	4862.50
				SG	ST:	2.50	4862.50
Eway Bill No: 272029372860				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 03/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8497e97e7e2f8f9af1e82ab8eaab094ada536c3550fc 69a442c7b9e775103b8c			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122528411545011			Tota	al Amount:		204,225.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		204225.00

**Bank Details:** 

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

Two Lac Four Thousand Two 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**