

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:

SB2025-26-10880

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

12099 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **SAGAR TRADERS**

AT KADA KADA

City: BEED

State Code:

Date Of Supply:

19/09/2025 **BEED**

Road

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

SAGAR TRADERS

AT KADA KADA

City: BEED

GST: 27DATPS5965J1ZK State Code:

State:

FSSAI No: TAN No:

27

Pan No: DATPS5965J

FSSAI No:

TAN No:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

KAILASHMANTRI

Dispatched From: BJAISHREERAM

Lorry No:

MH23W3672

Driver No:

GST: 27DATPS5965J1ZK

Season:

To:

MAHARASHTRA

DATPS5965J

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3915.00	313200.00
Sale Rate:	3915.00 + 0.00	15.00 + 0.00 Freight:					0.00
Grade:	M/30			Taxable Amount:			313200.00
				CGS	ST:	2.50	7830.00
				SGS	ST:	2.50	7830.00
Eway Bill No:	292040429013			IGST: 0.00		0.00	
EwayBill ValidDate: 20/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	287fb2b98b4fe066b8d0d5f36f553b23adb3afbd8d4b 1baf683ea8db07b5526c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528684947697			Tota	I Amount:		328,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		328860.00

Bank Details:

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

Three Lac Twenty Eight Thousand Eight 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory