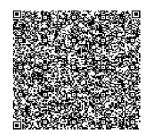


## **NAVKAR TRADERS**

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

12208

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11054

Invoice Date: 22/09/2025

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply: 22/09/2025

Place Of Supply:

**MANGRULPIR** 

Road

**MAHARASHTRA** 

Buver.

Invoice No:

**ANAND TRADERS** 

NEAR SHASTRI BHAVAN MAIN ROAD MANGRULPIR 1

MAHARASHTRA 444403

City: MANGRULPIR State: **MAHARASHTRA** 

GST: 27apqpb9232g2zq

State Code: Pan No: APQPB9232G 27

FSSAI No:

TAN No:

Consigned To,

**ANAND TRADERS** 

NEAR SHASTRI BHAVAN MAIN ROAD MANGRULPIR 1

27AABHJ9303C1ZM

MAHARASHTRA 444403

MANGRULPIR State: MAHARASHTRA

GST: 27apqpb9232g2zq

APQPB9232G State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBv

**BJAISHREERAM** 

**TIRUPATISUGAR** 

Dispatched From: **BJAISHREERAM**  Driver No:

MH18AA7325

Season:

24-25

**MANGRULPIR** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 587250.00 17011490 150.00 50 3915.00 300 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 587250.00 CGST: 2.50 14681.25 SGST: 2.50 14681.25 **Eway Bill No:** 252042219184 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 24/09/2025 Other Expense: 0.00 **Elnvoice No:** e51d494cd14757a089079c6c4660698bdf0640c86d Round Off: 0.50 54f688a266a2ae6297d85d ACK: 122528733033218 **Total Amount:** 616,613.00 TCS %: 0.000 0.00 616613.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Six Lac Sixteen Thousand Six Hundred Thirteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**