

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

13031

27



TAX INVOICE

Reverse Charge:

SB2025-26-11720

Invoice Date: 04/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, HAJI JUSUB HAJI ISA

AMRAVATI ROAD

City: NERAL

Road

Date Of Supply: 04/10/2025

GST: 27AAMPT1504E1ZT

27

Place Of Supply:

NERAL

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

HAJI JUSUB HAJI ISA

AMRAVATI ROAD

City: NERAL

GST: 27AAMPT1504E1ZT

State Code:

27

Pan No: AAMPT1504E

FSSAI No:

TAN No:

State:

MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

SAI SUGAR

Dispatched From: BJAISHREERAM

Lorry No:

NL01AF8410

Driver No:

Season:

To:

MAHARASHTRA

AAMPT1504E

NERAL

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3915.00	1213650.00
Sale Rate:	3915.00 + 0.00			Frei	ight:	0.00	
Grade:	M/30			Taxable Amount:			1213650.00
				CGS	ST:	2.50	30341.25
				SGS	ST:	2.50	30341.25
Eway Bill No:	ill No: 242050315017				IGST:		0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e4d15298791a068d2bd5fb9169484d282376b547f52 03eba0f98e66773e705d9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528943659143			Tota	I Amount:		1,274,333.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1274333.00

Bank Details:

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

Twelve Lac Seventy Four Thousand Three Hundred Thirty Three 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