

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:

SB2025-26-11099

Invoice Date:

Invoice No:

23/09/2025

Maharashtra

State Code:

27

Do No:

Transport Mode: 12339

Road

Date Of Supply: 23/09/2025

GANDHI CHOWK, POST ANSING, WASHIM

Place Of Supply:

Consigned To, **OMKAR PROVISION**

City: WASHIM

State Code:

FSSAI No:

Our GST Number:

WASHIM

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

OMKAR PROVISION

GANDHI CHOWK, POST ANSING, WASHIM

City: WASHIM

GST: 27ARWPB4481F1ZI

State Code: 27

FSSAI No:

Pan No: ARWPB4481F

State: MAHARASHTRA

TAN No:

Mill Name:

TAN No:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH26AD4935

Driver No:

GST: 27ARWPB4481F1ZI

27

Season:

State: MAHARASHTRA

24/25

WASHIM To:

ARWPB4481F

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3900.00 | 975000.00 |
| Sale Rate: | 3900.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 975000.00 |
| | | | | CGS | ST: | 2.50 | 24375.00 |
| | | | | SGS | ST: | 2.50 | 24375.00 |
| Eway Bill No: | ay Bill No: 262042822266 | | | | IGST: | | 0.00 |
| EwayBill ValidDate: 25/09/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | Elnvoice No: d653aa35a68935f210d6de39d1d92d7a684cad097d | | | Oth | er Expense: | | 0.00 |
| 81939a7c2616c6a7bf287f | | | | Round Off: | | | 0.00 |
| ACK: | 122528747002543 | | | Total Amount: | | | 1,023,750.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1023750.00 |

Bank Details:

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

Ten Lac Twenty Three Thousand Seven Hundred Fifty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory