

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

12845

27



TAX INVOICE

Reverse Charge:

SB2025-26-11668

State:

Invoice Date: 03/10/2025

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

SHREE ADINATHA SHUGAR

PARATWADA MAIN ROAD

GST: 27AAHPU5445L1Z2

City: PARATWADA

Driver No:

Road

03/10/2025 **PARATWADA**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AAHPU5445L

Buver.

Invoice No:

SHREE ADINATHA SHUGAR

PARATWADA MAIN ROAD

City: PARATWADA GST: 27AAHPU5445L1Z2

State Code:

FSSAI No: TAN No:

27

Pan No: AAHPU5445L

FSSAI No: TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

State Code:

Season:

24-25

MP48ZH6611 **PARATWADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3905.00	78100.00
Sale Rate:	3905.00 + 0.00			Freight:			
Grade:	SUPER S/30 (S1)			Taxable Amount:			78100.00
				CGS	ST:	2.50	1952.50
				SGS	ST:	2.50	1952.50
Eway Bill No:	222049733480			IGST:		0.00	0.00
EwayBill ValidDate: 06/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	293d32f99643e02b4b2536399574c50051189093c61 1237b97b1986760ff9b91 122528927634898			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			82,005.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		82005.00

Bank Details:

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

Eighty Two Thousand Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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