

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:

SB2025-26-9695

Invoice Date: 30/08/2025

Maharashtra

Do No:

State Code: 27

10688

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

FLOOR JIJAMATA CHOWK

GST: 27AHOPB2488A1ZI

27

30/08/2025

Road

BHIKAMCHAND UTTAMCHAND BORA

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

City: KARANJA

State Code:

FSSAI No:

KARANJA

MAHARASHTRA

State: Buver.

Invoice No:

BHIKAMCHAND UTTAMCHAND BORA

FLOOR JIJAMATA CHOWK

City: KARANJA

GST: 27AHOPB2488A1ZI

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AHOPB2488A

TAN No:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

TIRUPATISUGAR Dispatched From: BJAISHREERAM

Lorry No:

Driver No:

MH12KP5871

Season:

MAHARASHTRA

AHOPB2488A

24/25

KARANJA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3910.00	234600.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			234600.00
				CGS	ST:	2.50	5865.00
				SGS	ST:	2.50	5865.00
Eway Bill No:	232027594518			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b84bb8ffb4023d60e9325cc83544ce25e246d187360 41ded8a2d89685a6c0d6c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528364551251			Tota	I Amount:		246,330.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		246330.00

Bank Details:

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

Two Lac Fourty Six Thousand Three Hundred Thirty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory