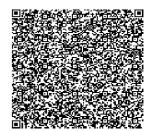


## **NAVKAR TRADERS**

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:

SB2025-26-9046

State:

Invoice Date: 16/08/2025

Maharashtra

State Code:

**MAHARASHTRA** 

Do No: 10001 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 16/08/2025

Place Of Supply:

**PAWAN TRADERS** 

City: WASHIM

GST: 27AJWPJ3144M1ZL

27

Consigned To,

WASHIM

State Code:

FSSAI No:

TAN No:

**WASHIM** 

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**PAWAN TRADERS** 

WASHIM

City: WASHIM

GST: 27AJWPJ3144M1ZL

State Code:

27

Pan No: AJWPJ3144M

FSSAI No:

TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH38X3064

Driver No:

Season:

**MAHARASHTRA** 

AJWPJ3144M

State:

Pan No:

24-25

WASHIM To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3995.00	199750.00
Sale Rate:	3995.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		199750.00
				CGS	ST:	2.50	4993.75
				SGS	ST:	2.50	4993.75
Eway Bill No:	262018799064			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ae9a17aada8ed45930d23			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			209,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		209738.00

**Bank Details:** 

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

Two Lac Nine Thousand Seven Hundred Thirty Eight 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**