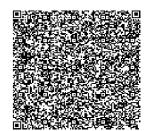


## **NAVKAR TRADERS**

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:

SB2025-26-10896

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No: State Code:

12046

27

Transport Mode: Date Of Supply:

Consigned To,

KASLIWAL SONS

Our GST Number:

20/09/2025 Place Of Supply:

Road

**AURANGABAD** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

KASLIWAL SONS

RAMTARA HOUSING SOCIETY FLAT NO. A-1/20 3RD FLOOR CHANDRAGUPTA NAGRI, DARGA ROAD

City: AURANGABAD GST: 27ANJPK5667K1ZD

27 Pan No: ANJPK5667K

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

RAMTARA HOUSING SOCIETY FLAT NO. A-1/20 3RD FLOOR CHANDRAGUPTA NAGRI, DARGA ROAD

AURANGABAD State: **MAHARASHTRA** 

GST: 27ANJPK5667K1ZD

State Code: 27

ANJPK5667K Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

**SHRENIK** RefBv

Dispatched From: **BJAISHREERAM**  Driver No:

MH16CD8011

Season:

24-25

**AURANGABAD** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 234000.00 17011490 60.00 50 3900.00 120 Sale Rate: 3900.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 234000.00 CGST: 2.50 5850.00 SGST: 2.50 5850.00 **Eway Bill No:** 202040723695 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 22/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 160961189ae54c5c1b3e4ecfefbb8acfa03ec9d76627 Round Off: 0.00 abd3132fbc24187f02c4 ACK: 122528691707237 **Total Amount:** 245,700.00 TCS %: 0.000 0.00 TCS Net Payable: 245700.00

**Bank Details:** 

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

Two Lac Fourty Five Thousand Seven Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**