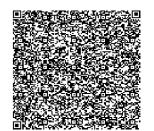


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-11532

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No:

12775

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

30/09/2025 **AURANGABAD** 

Road

**MAHARASHTRA** 

State: Buver.

**PARSHWANATH TRADERS** 

RANJANGAON RAOD PANDHARPUR H NO 19

MAHARASHTRA 431136

City: AURANGABAD State: MAHARASHTRA

GST: 27AWGPC0659P1Z6

State Code: 27 Pan No: AWGPC0659P

FSSAI No:

TAN No:

Consigned To,

**PARSHWANATH TRADERS** 

RANJANGAON RAOD PANDHARPUR H NO 19 MAHARASHTRA

27AABHJ9303C1ZM

431136

City: AURANGABAD State: MAHARASHTRA

GST: 27AWGPC0659P1Z6

Pan No: AWGPC0659P State Code: 27

FSSAI No:

TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

**SHRENIK** RefBy

Driver No:

Season:

24-25

Dispatched From: BJAISHREERAM Lorry No: MH16CD9290 To: **AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3925.00	255125.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		255125.00
				CGS	ST:	2.50	6378.13
				SGS	ST:	2.50	6378.13
Eway Bill No: 262047961436 EwayBill ValidDate: 02/10/2025				IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00	
<b>Elnvoice No:</b> c4f93c8b76c7df7ba750f548683da70caebae0dd1e1			Oth	er Expense:		0.00	
Lilivoice No.	b43e03c2c7284c62f3c69		Rou	nd Off:		-0.26	
ACK:	122528869137413			Tota	Il Amount:		267,881.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		267881.00

**Bank Details:** 

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

Two Lac Sixty Seven Thousand Eight Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**