

## **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

10571

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9559

26/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KARJAT

State Code:

FSSAI No:

Road 26/08/2025

Place Of Supply:

KOREGAON, A/P KOREGAON

GST: 27BBMPK7934D2ZE

27

**KARJAT** 

VINOD KIRANA GENERAL AND OM TRADING CO.

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

VINOD KIRANA GENERAL AND OM TRADING CO.

KOREGAON, A/P KOREGAON

State: City: KARJAT **MAHARASHTRA** 

GST: 27BBMPK7934D2ZE

State Code: Pan No: BBMPK7934D 27

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH16DP2129

Driver No:

Season:

**MAHARASHTRA** 

BBMPK7934D

24/25

**KARJAT** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3980.00	199000.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			199000.00
				CGS	ST:	2.50	4975.00
				SGS	ST:	2.50	4975.00
Eway Bill No:	ill No: 232024894341				IGST: 0.00		0.00
EwayBill ValidDate: 27/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f7f7cf5a5890h4dha8845	5a5890b4dba8845e9747e364b0ba013a6e16c		Othe	er Expense:		0.00
	62c5e34514c9fb5c74f2f			Round Off:			0.00
ACK:	122528298230976		Total Amount:			208,950.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		208950.00

**Bank Details:** 

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

Two Lac Eight Thousand Nine Hundred Fifty 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**