

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:

SB2025-26-9759

02/09/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 10818

27

Our GST Number: Transport Mode:

Road 02/09/2025

Date Of Supply: Place Of Supply:

Consigned To,

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MAHAVIR TRADERS

MARKET YARD GALA NO 9,

City: AHMEDNAGAR

GST: 27ALYPS3390Q1ZQ

State Code:

Pan No: ALYPS3390Q 27

State:

FSSAI No:

TAN No:

MAHAVIR TRADERS

MARKET YARD GALA NO 9,

City: AHMEDNAGAR

GST: 27ALYPS3390Q1ZQ

State Code:

Driver No:

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM

Season:

MAHARASHTRA

ALYPS3390Q

24-25

Lorry No: MH16CD5710 **AHMEDNAGAR** To: HCN/ACC \/_I...

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3890.00	194500.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194500.00
				CG	ST:	2.50	4862.50
				SGS	ST:	2.50	4862.50
Eway Bill No:	202029373213			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	95f2963d2e6cd68a309eb8f2402539314f2e2e3338b			Oth	er Expense:		0.00
	46b1d6f9f9072a00164c9			Rou	nd Off:		0.00
ACK:	122528411552552			Tota	I Amount:		204,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		204225.00

Bank Details:

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

Two Lac Four Thousand Two Hundred Twenty Five 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory