

## **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:

NO

SB2025-26-11301

Invoice Date:

Invoice No:

26/09/2025

Maharashtra

Do No: State Code:

12556

27

27AABHJ9303C1ZM Transport Mode: Road

**WAGHAVKAR KIRANA STORES** 

GST: 27ABUPW5182C1Z2

Date Of Supply: 26/09/2025

Place Of Supply:

Our GST Number:

Consigned To,

IEET IEET IEET

City: IEET

State Code:

FSSAI No:

**IEET** 

**MAHARASHTRA** 

State: Buver.

WAGHAVKAR KIRANA STORES

IEET IEET IEET

City: IEET State:

GST: 27ABUPW5182C1Z2

State Code: 27

FSSAI No:

TAN No:

**MAHARASHTRA** 

Pan No: ABUPW5182C

TAN No:

Lorry No:

Mill Name: FSSAI No:

**BJAISHREERAM** 

**JAINSUGAR** 

RefBy Dispatched From:

**BJAISHREERAM** 

Driver No:

MH25U9937

State:

Pan No:

24/25

IEET To:

Season:

**MAHARASHTRA** 

ABUPW5182C

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 391500.00 100.00 50 200 3915.00 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 391500.00 CGST: 2.50 9787.50 9787.50 SGST: 2.50 **Eway Bill No:** 252045194341 0.00 IGST: 0.00 EwayBill ValidDate: 27/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 60f1b7870383662b367a31ee256d4df6ae191fa3f8fc Round Off: 0.00 02d744991f8aa1085eae ACK: 122528801347001 **Total Amount:** 411,075.00 TCS %: 0.000 0.00 TCS Net Payable: 411075.00

**Bank Details:** 

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

Four Lac Eleven Thousand Seventy 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**