

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

10844

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9810

03/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

> Consigned To, **AMAR SUPER MART**

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply:

03/09/2025

Place Of Supply:

PARATWADA 444805

PARATWADA

GST: 27COWPM8349L1ZR

27

PARATWADA

27AABHJ9303C1ZM

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AMAR SUPER MART

City: PARATWADA

PARATWADA PARATWADA ACHALPUR CIVIL LINE

MAHARASHTRA PARATWADA 444805

GST: 27COWPM8349L1ZR

State Code: 27

FSSAI No:

TAN No:

Pan No: COWPM8349L

MAHARASHTRA

BJAISHREERAM

State:

Driver No:

Mill Name: FSSAI No:

TIRUPATISUGAR RefBv

Dispatched From: **BJAISHREERAM**

MH40CT7214

To:

24-25

Season: **PARATWADA**

MAHARASHTRA

COWPM8349L

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 194500.00 17011490 50.00 50 3890.00 100 Sale Rate: 3890.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 194500.00 CGST: 2.50 4862.50 SGST: 2.50 4862.50 **Eway Bill No:** 232030008655 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 19ec6ce9a7dffadf3944a3e8e8b38451e66ca9a8bd8 **Round Off:** 0.00 0e471cb7ecba9a1ac2a09 ACK: 122528429043660 **Total Amount:** 204 225 00 **TCS** %: 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.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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