

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:

SB2025-26-11233

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: JWZPS0254Q

12474

Do No: 27 Date Of Supply: Place Of Supply:

Consigned To, **MAHAVEER SUGARS**

State Code:

FSSAI No:

TAN No:

City: KURADWADI

Driver No:

MH451749

GST: 27JWZPS0254Q1Z5

27

Our GST Number:

Transport Mode:

25/09/2025 **KURADWADI**

37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA

PNEP28222F

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

MAHAVEER SUGARS

37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA

City: KURADWADI

27

GST: 27JWZPS0254Q1Z5

State Code:

FSSAI No:

PNEP28222F

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

MAHAVEERSUGARS

Dispatched From: BJAISHREERAM

Lorry No:

Season: To:

State: MAHARASHTRA

JWZPS0254Q

24/25

KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3915.00	978750.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			978750.00
				CGS	ST:	2.50	24468.75
				SGS	ST:	2.50	24468.75
Eway Bill No:	Bill No: 242044351126				IGST:		0.00
EwayBill ValidDate: 26/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0aae61d33d910282d1756b4b58d0cc6e52084e513e e9900c5e26449c7fb0bca6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528781479305		Tota	I Amount:		1,027,688.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1027688.00

Bank Details:

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

Ten Lac Twenty Seven Thousand Six Hundred Eighty Eight 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory