

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:

SB2025-26-13073

Invoice Date: 01/11/2025

State:

Maharashtra

Do No: 14455 27

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: TIRUPATI

State Code:

FSSAI No:

BHASKARA STORES

1-1-14,BERI STREET,TIRUPATI

37

GST: 37ACKPG6069P1ZU

01/11/2025

TIRUPATI

Road

27AABHJ9303C1ZM

State:

Pan No:

ANDRAPRADESH

Buver.

Invoice No:

BHASKARA STORES

1-1-14,BERI STREET,TIRUPATI

City: TIRUPATI

GST: 37ACKPG6069P1ZU

State Code:

37

Pan No: ACKPG6069P

State:

FSSAI No:

TAN No:

TAN No:

ANDRAPRADESH

Mill Name: FSSAI No:

RefBy

SKRISHNA

SHYAMENTGUNT

Dispatched From: SKRISHNA

Lorry No:

AP39WC8099

Driver No:

Season:

24-25

TIRUPATI To:

ANDRAPRADESH

ACKPG6069P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3765.00	376500.00
Sale Rate:	3765.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			376500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202068246509			IGST: 5.00		5.00	18825.00
EwayBill ValidDate: 06/11/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No: 38652e4e7d5637ce76ed4a147cca5e70145cd84ddf				Oth	er Expense:		0.00
	3c36b451c9aee419baab44			Rou	ınd Off:		0.00
ACK:	122529377050982			Tota	al Amount:		395,325.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		395325.00

Bank Details:

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

Three Lac Ninty Five Thousand Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory