

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

12494

27



TAX INVOICE

Reverse Charge:

SB2025-26-11250 25/09/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

City: **JAMKHED**

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

ONKAR SUPER MARKET

GST: 27ABSPG7494F1Z3

27

25/09/2025

KHARDA JAMKHED 00 MAHARASHTRA 413204

Place Of Supply: **JAMKHED**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ONKAR SUPER MARKET

KHARDA JAMKHED 00 MAHARASHTRA 413204

GST: 27ABSPG7494F1Z3

State Code: 27

BJAISHREERAM

FSSAI No: TAN No:

City: JAMKHED

Pan No: ABSPG7494F

State: MAHARASHTRA

TAN No:

Mill Name:

FSSAI No:

RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM Lorry No: Driver No:

MH45AF7239

Season:

State: MAHARASHTRA

ABSPG7494F

Pan No:

24/25

JAMKHED To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3925.00	785000.00
Sale Rate:	3925.00 + 0.00		Freight:				0.00
Grade:	M/30			Taxable Amount:			785000.00
				CGS	ST:	2.50	19625.00
				SGS	ST:	2.50	19625.00
Eway Bill No:	202044495422			IGST:		0.00	0.00
EwayBill ValidDate: 26/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f1f8d572769ce14365a4dc46d9b72fe5ac8828c71176 957cde88c9a78ae07124 122528784603064			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			824,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		824250.00

Bank Details:

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

Eight Lac Twenty Four Thousand Two Hundred Fifty 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