

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

10825

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2025-26-9764

02/09/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply:

02/09/2025

Place Of Supply:

Consigned To,

City: ASHTI

ASHTI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHIVAM KIRANA STORES

NEAR BUS STAND NAGAR BEED ROAD

City: ASHTI GST: 27ABGPW7302N1Z3

State Code:

27

Pan No: ABGPW7302N

State: MAHARASHTRA

FSSAI No:

TAN No:

SHIVAM KIRANA STORES

NEAR BUS STAND NAGAR BEED ROAD

GST: 27ABGPW7302N1Z3

State Code: 27

Pan No: ABGPW7302N

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

KAILASHMANTRI

Driver No:

Season:

24-25

Dispatched From: BJAISHREERAM Lorry No: MH04EY8365 **ASHTI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3960.00	396000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			396000.00
				cg	ST:	2.50	9900.00
				SG	ST:	2.50	9900.00
Eway Bill No:	262029417931			IG	ST:	0.00	0.00
EwayBill ValidDate: 04/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f0123617e2e6d5f04dd8aed640d3775f7f613d0be208 272ad4c68f2955bca4c]			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528412937404			Tot	al Amount:		415,800.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		415800.00

Bank Details:

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

Four Lac Fifteen Thousand Eight Hundred 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