

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

NO Reverse Charge:

SB2025-26-11571

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

30/09/2025 Place Of Supply:

AMRAVATI

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RADHE TRADERS

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA

City: AMRAVATI

GST: 27CMSPM5410L1ZJ

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: CMSPM5410L

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM**

27

12855

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA

RADHE TRADERS

AMRAVATI State: MAHARASHTRA

GST: 27CMSPM5410L1ZJ

State Code: Pan No: 27

CMSPM5410L

Driver No:

FSSAI No:

TAN No:

Lorry No:

Season:

24-25

MH37T2637 To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3925.00	176625.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			176625.00
				CG	ST:	2.50	4415.63
				sgs	ST:	2.50	4415.63
Eway Bill No:	272048189803			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53736e72ab17de3800960afee74128c5173e2f45c9d			Oth	er Expense:		0.00
	14cd2de392d91b0d15c5		002000	Rou	nd Off:		-0.26
ACK:	122528875979041			Tota	l Amount:		185,456.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		185456.00

Bank Details:

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

One Lac Eighty Five Thousand Four Hundred Fifty Six 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

Authorised Signatory

For NAVKAR TRADERS

Hain

MANDATE