

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:

SB2025-26-11568

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code:

12858 27

Transport Mode: Date Of Supply:

> Consigned To, **AMAR SUPER MART**

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Place Of Supply:

PARATWADA 444805

PARATWADA

GST: 27COWPM8349L1ZR

27

30/09/2025

Road

PARATWADA

27AABHJ9303C1ZM

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA

State:

Pan No:

MAHARASHTRA

State: Buver.

AMAR SUPER MART

City: PARATWADA

PARATWADA PARATWADA ACHALPUR CIVIL LINE

MAHARASHTRA PARATWADA 444805

GST: 27COWPM8349L1ZR

State Code: 27

FSSAI No:

State: **MAHARASHTRA**

Pan No: COWPM8349L

Mill Name: FSSAI No:

RefBv

TAN No:

BJAISHREERAM

Dispatched From:

TIRUPATISUGAR

BJAISHREERAM

Driver No:

MH37T2637

Season:

MAHARASHTRA

COWPM8349L

24-25

PARATWADA

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 196250.00 17011490 50.00 50 3925.00 100 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 196250.00 CGST: 2.50 4906.25 SGST: 2.50 4906.25 **Eway Bill No:** 202048189310 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 03/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** e45fc6ef2f4f94f9e86416652f93fdcc72e841bf55a20f **Round Off:** 0.50 4fb7189fee4ff7f95f ACK: 122528875959719 **Total Amount:** 206,063.00 **TCS** %: 0.000 0.00 206063.00 TCS Net Payable:

Bank Details:

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

Two Lac Six Thousand Sixty Three Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

MANDATE

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For, NAVKAR TRADERS

Authorised Signatory