

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

13923

27

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

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

NO

SB2025-26-12583

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

NEAR BUS STAND NAGAR BEED ROAD

Date Of Supply:

SHIVAM KIRANA STORES

GST: 27ABGPW7302N1Z3

27

Our GST Number:

18/10/2025

27AABHJ9303C1ZM

State:

Pan No:

Bags

240

Place Of Supply: Consigned To,

City: ASHTI

State Code:

ASHTI

MAHARASHTRA

State: Buver.

SHIVAM KIRANA STORES

NEAR BUS STAND NAGAR BEED ROAD

MAHARASHTRA

GST: 27ABGPW7302N1Z3

State Code: 27

FSSAI No:

City: ASHTI

TAN No:

State:

Pan No: ABGPW7302N

FSSAI No: TAN No:

HSN/ACS

17011490

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

JAINSUGAR

M/30

3895.00 + 0.00

242060693721

122529187065493

19/10/2025

Driver No:

Season:

24-25

Dispatched From: BJAISHREERAM

Brand Name

Lorry No:

Quntal

120.00

MH45AF7239

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Round Off:

TCS Net Payable:

TCS %:

ASHTI To:

MAHARASHTRA

ABGPW7302N

Value Rate 467400.00 3895.00 0.00 **Taxable Amount:** 467400.00 2.50 11685 00 11685.00 2.50 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 **Total Amount:** 490,770.00 0.000 0.00

490770.00

Bank Details:

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

00f3847ef02d9a4176dd1e1821e1c]

Four Lac Ninty Thousand Seven Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

190400Irne809f6d2e0b733d1d7f97b20aebf11ab671

- 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory