

## **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

11914

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10744

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AMRAVATI

Driver No:

State Code:

FSSAI No:

GST: **27ABBPP8941M1Z2** 

27

Road 18/09/2025

1,GF SHANIWAR PETH,ANJANGAO SURJI

Place Of Supply:

HARIVALLABH PASARI AND CO

**AMRAVATI** 

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

HARIVALLABH PASARI AND CO

1,GF SHANIWAR PETH,ANJANGAO SURJI

GST: 27ABBPP8941M1Z2

State Code:

FSSAI No:

City: AMRAVATI

TAN No:

27

Pan No: ABBPP8941M

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBy

**TIRUPATISUGAR** 

**BJAISHREERAM** 

Dispatched From: BJAISHREERAM

Lorry No:

CG04JC9171

Season:

State: MAHARASHTRA

24-25

**AMRAVATI** To:

ABBPP8941M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3900.00	487500.00
Sale Rate:	3900.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			487500.00
				CGS	ST:	2.50	12187.50
				SGS	ST:	2.50	12187.50
Eway Bill No:	way Bill No: 242039324472				IGST: 0.		0.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: bc7fef925905820eb0d4c8e33119b31ce80f9cf4f61cff				Othe	er Expense:		0.00
	66a75668dc04e29573			Round Off:			0.00
ACK:	122528657702894			Tota	I Amount:		511,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		511875.00

**Bank Details:** 

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

Five Lac Eleven Thousand Eight Hundred Seventy Five 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**