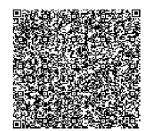


## **NAVKAR TRADERS**

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:

SB2025-26-11289

Invoice Date: 26/09/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

26/09/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

0 TALAV LAYOUT

City: PUSAD

State Code:

FSSAI No:

**DATTA TRADING COMPANY** 

GST: 27AZEPC1313M1ZN

27

Consigned To,

**PUSAD** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**DATTA TRADING COMPANY** 

0 TALAV LAYOUT

City: PUSAD

GST: 27AZEPC1313M1ZN

State:

State Code:

27

FSSAI No:

TAN No:

Pan No: AZEPC1313M

TAN No:

12488

27

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Driver No:

CG04LS2858

Season: 24/25

**MAHARASHTRA** 

AZEPC1313M

To:

**PUSAD** 

| •                              |  |          | •        | 5, GGG4E0E000   |              | 10. 1 00AB |              |  |
|--------------------------------|--|----------|----------|-----------------|--------------|------------|--------------|--|
| Particulars                    | Brand Name   | HSN/ACS  | Quntal   | Packing(kg)     | Bags         | Rate       | Value        |  |
| SUGAR 50 KG                    |  | 17011490 | 300.00   | 50              | 600          | 3915.00    | 1174500.00   |  |
| Sale Rate:                     | 3915.00 + 0.00   |          | Freight: |                 |              |            | 0.00         |  |
| Grade:                         | M/30   |          |          | Taxable Amount: |              |            | 1174500.00   |  |
|                                |  |          |          | CGS             | ST:          | 2.50       | 29362.50     |  |
|                                |  |          |          | SGS             | ST:          | 2.50       | 29362.50     |  |
| Eway Bill No:                  | 232045119830   |          |          | IGS             | T:           | 0.00       | 0.00         |  |
| EwayBill ValidDate: 29/09/2025 |  |          |          | Rate            | Diff:/Qntl:  |            | 0.00         |  |
| Elnvoice No:                   | 4130f7f7d070d00240b1792bc37c32ff570deb00327d<br>e27a1983eba965b4df94 |          |          | Othe            | er Expense:  |            | 0.00         |  |
|                                |  |          |          | Rou             | nd Off:      |            | 0.00         |  |
| ACK:                           | 122528799607815  |          |          | Tota            | I Amount:    |            | 1,233,225.00 |  |
|                                |  |          |          | TCS             | s %:         | 0.000      | 0.00         |  |
|                                |  |          |          | TCS             | Net Payable: |            | 1233225.00   |  |

Lorry No:

**Bank Details:** 

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

Twelve Lac Thirty Three Thousand Two Hundred Twenty 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**