

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:

SB2025-26-9620

Invoice Date: 28/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

10635

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **OMKAR PROVISION**

City:

State Code:

FSSAI No:

28/08/2025 **WASHIM**

Road

GANDHI CHOWK, POST ANSING, WASHIM

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

OMKAR PROVISION

GANDHI CHOWK, POST ANSING, WASHIM

City: WASHIM GST: 27ARWPB4481F1ZI

State Code:

27

Pan No: ARWPB4481F

State:

FSSAI No: TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

Dispatched From:

TIRUPATISUGAR

BJAISHREERAM

TAN No:

WASHIM

GST: 27ARWPB4481F1ZI

27

Driver No:

Season: 24/25

To:

ARWPB4481F

State: MAHARASHTRA

Lorry No: MH30BD2888

WASHIM HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 312800.00 80.00 50 160 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 312800.00 CGST: 2.50 7820.00 7820.00 SGST: 2.50 **Eway Bill No:** 212026120079 0.00 IGST: 0.00 EwayBill ValidDate: 30/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3b1fcdf1ac0779fcd49d9a227a7fa6fd215f8680686a6 Round Off: 0.00 c1105b934cc137eab66 ACK: 122528325987165 **Total Amount:** 328,440.00 TCS %: 0.000 0.00 TCS Net Payable: 328440.00

Bank Details:

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

Three Lac Twenty Eight Thousand Four Hundred Fourty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory