

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

13078

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11806

Invoice Date:

Invoice No:

06/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

City: JALKOT

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Date Of Supply:

Road 06/10/2025

Place Of Supply:

SIDDHI KIRANA STORES

MAHARASHTRA 413601

GST: 27BKBPM8256Q1ZD

27

JALKOT

27AABHJ9303C1ZM

A/P. JALKOT JALKOT SOW ANURADHA RAM TULJAPUR MORE

Pan No:

MAHARASHTRA

State: Buver.

SIDDHI KIRANA STORES

A/P. JALKOT JALKOT SOW ANURADHA RAM TULJAPUR

MORE MAHARASHTRA 413601

City: JALKOT State: MAHARASHTRA

GST: 27BKBPM8256Q1ZD

State Code: 27

FSSAI No:

TAN No:

Pan No: BKBPM8256Q

Mill Name: FSSAI No:

RefBy **RBZAN** Dispatched From: KBHAUSAHAB

KBHAUSAHAB

Driver No:

MH42M1600

Season:

State: MAHARASHTRA

24-25

To: **JALKOT**

BKBPM8256Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194250.00
				CG	ST:	2.50	4856.25
				SGS	ST:	2.50	4856.25
Eway Bill No:	272051507216			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: f8186f26bfab3aacbfb094d4394aae90c4621a06bb02 a6bcf230825161da96a1				Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528973580558			Tota	I Amount:		203,963.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		203963.00

Bank Details:

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

Two Lac Three Thousand Nine Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory