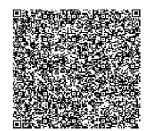


## **NAVKAR TRADERS**

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

13357

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12020

Invoice No: Invoice Date:

09/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode: Date Of Supply:

> Consigned To, **SAGAR TRADERS**

AT KADA KADA

City: BEED

Our GST Number:

Road

09/10/2025

Place Of Supply:

**BEED** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**SAGAR TRADERS** 

AT KADA KADA

City: BEED

GST: 27DATPS5965J1ZK

27

State:

FSSAI No: TAN No:

State Code:

Pan No: DATPS5965J

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

KAILASHMANTRI

Dispatched From: BJAISHREERAM

Lorry No:

MH23W3672

Driver No:

GST: 27DATPS5965J1ZK

Season:

To:

**MAHARASHTRA** 

DATPS5965J

**BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3910.00	312800.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			312800.00	
				CGS	ST:	2.50	7820.00
				SGS	ST:	2.50	7820.00
Eway Bill No:	II No: 292053914999			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a06772c40fb5dcb7b10c774ac4f877a71157b9f67c46 341cc58749c376830fec			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529037881084			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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**