

## **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:

SB2025-26-9628

28/08/2025

Maharashtra

Do No: State Code:

10631 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

State Code:

**BAHETI ENTERPRISES** 

City: MANGRULPIR

GST: 27ATFPB5667E2ZQ

27

28/08/2025 **MANGRULPIR** 

WARD NO.2, S. N. 231/1, MAIN ROAD MANGRULPIR

Road

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**BAHETI ENTERPRISES** 

WARD NO.2, S. N. 231/1, MAIN ROAD MANGRULPIR

GST: 27ATFPB5667E2ZQ

City: MANGRULPIR

State Code: Pan No: ATFPB5667E 27

FSSAI No:

TAN No:

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH28BB8111

Driver No:

Season:

State: MAHARASHTRA

ATFPB5667E

24/25

**MANGRULPIR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3910.00	391000.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			391000.00
				CGS	ST:	2.50	9775.00
				SGS	ST:	2.50	9775.00
Eway Bill No: 292026125289				IGST:		0.00	0.00
EwayBill ValidDate: 30/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f48c2a9965ea7874e2907ef5ecac63fa45e05463d1c 0a0788035972b11624ca1			Othe	er Expense:		0.00
Linvoido ivo.				Rou	nd Off:		0.00
ACK:	122528326064452		Total Amount:			410,550.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		410550.00

**Bank Details:** 

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

Four Lac Ten Thousand Five Hundred Fifty 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**