

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:

SB2025-26-11569

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code:

12857 27

Transport Mode: Date Of Supply:

Consigned To, **AMAR SUPER MART**

State Code:

FSSAI No:

TAN No:

Place Of Supply:

Our GST Number:

PARATWADA 444805

PARATWADA

GST: 27COWPM8349L1ZR

27

30/09/2025 **PARATWADA**

Road

27AABHJ9303C1ZM

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA

State:

Pan No:

MAHARASHTRA

Buver.

State:

AMAR SUPER MART

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA PARATWADA 444805

City: PARATWADA

GST: 27COWPM8349L1ZR

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: COWPM8349L

BJAISHREERAM

Mill Name: FSSAI No:

TIRUPATISUGAR RefBv

Dispatched From: **BJAISHREERAM** Driver No:

Lorry No: MH37T2637 Season:

MAHARASHTRA

COWPM8349L

24-25

PARATWADA

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 196250.00 17011490 50.00 50 3925.00 100 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 196250.00 CGST: 2.50 4906.25 SGST: 2.50 4906.25 **Eway Bill No:** 222048189486 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** af89ca9d2e8691645f441cc2a5473ae1084bfdb6f73c **Round Off:** 0.50 9114dd2a5f187f21b051 ACK: 122528875966409 **Total Amount:** 206,063.00 **TCS** %: 0.000 0.00 206063.00 TCS Net Payable:

Bank Details:

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

Two Lac Six Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

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For, NAVKAR TRADERS

Authorised Signatory