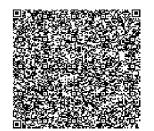


## **NAVKAR TRADERS**

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

10431

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9419

23/08/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: WASHIM

State Code:

FSSAI No:

TAN No:

GST: 27ABEPB6679B1ZT

**JUGALKISHORE DEEPCHAND KIRANA** 

NEAR S T BUS STAND, MANGRULPIR

27

Road

23/08/2025 **WASHIM** 

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

JUGALKISHORE DEEPCHAND KIRANA

NEAR S T BUS STAND, MANGRULPIR

City: WASHIM

GST: 27ABEPB6679B1ZT

State Code:

Pan No: ABEPB6679B 27

FSSAI No:

TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No: RefBy

Dispatched From: BJAISHREERAM

**TIRUPATISUGAR** 

Lorry No:

MH18BG6665

Driver No:

Season:

State: MAHARASHTRA

24/25

**WASHIM** To:

ABEPB6679B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3980.00	398000.00
Sale Rate:	3980.00 + 0.00			Fre	0.00		
Grade:	M/30		Taxable Amount:			398000.00	
				CGS	ST:	2.50	9950.00
				SGS	ST:	2.50	9950.00
Eway Bill No:	292023001940			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 89d68f72ae84b90f96d18ef8df01c703e0a2d08bf864				Othe	er Expense:		0.00
	5dfd2553bf1897b12fbe	000000	Eddobloo-	Rou	nd Off:		0.00
ACK:	122528254938074			Tota	l Amount:		417,900.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		417900.00

**Bank Details:** 

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

Four Lac Seventeen Thousand Nine Hundred 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**