

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: Invoice No:

SB2025-26-11557

Invoice Date: 30/09/2025

State: Maharashtra

Do No: 12812 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

NEAR MAHESHWARI BHAWAN, MAIN ROAD

Date Of Supply:

AKASH TRADERS

City: TELHARA

GST: 27ACVPB7854J1ZY

27

30/09/2025 **TELHARA**

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

AKASH TRADERS

NEAR MAHESHWARI BHAWAN, MAIN ROAD

City: TELHARA

GST: 27ACVPB7854J1ZY

State Code:

27

FSSAI No:

TAN No:

Pan No: ACVPB7854J

State: MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No: **BJAISHREERAM**

Dispatched From:

RefBy

TIRUPATISUGAR

BJAISHREERAM

Lorry No:

MH28BB5766

Driver No:

Season:

To:

State: MAHARASHTRA

ACVPB7854J

24-25

TELHARA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 981250.00 250.00 50 500 3925.00 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 981250.00 CGST: 2.50 24531.25 24531.25 SGST: 2.50 **Eway Bill No:** 252048086160 0.00 IGST: 0.00 EwayBill ValidDate: 02/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 028de0a2397350ecf4806ced5eee991df94ccefab75c Round Off: 0.50 d1b7df0c39cd1faeee43 ACK: 122528872858145 **Total Amount:** 1,030,313.00 TCS %: 0.000 0.00 TCS Net Payable: 1030313.00

Bank Details:

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

Ten Lac Thirty Thousand Three Hundred Thirteen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory