

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

12860

27



TAX INVOICE

Reverse Charge:

SB2025-26-11586

Invoice Date: 01/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM 01/10/2025

State:

Pan No:

Road

Date Of Supply:

WARDHMAN TRADERS

GST: 27AFJPL0095E1ZI

27

Transport Mode:

Consigned To,

MONDHA ROAD

City: **GEORAI**

Place Of Supply: **GEORAI**

MAHARASHTRA

MAHARASHTRA

AFJPL0095E

Buver.

Invoice No:

WARDHMAN TRADERS

MONDHA ROAD

City: GEORAI State: **MAHARASHTRA**

GST: 27AFJPL0095E1ZI

State Code: 27

FSSAI No: TAN No:

Pan No: AFJPL0095E

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH16AE9098

Driver No:

Season:

GEORAI To:

24-25

				,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3925.00	471000.00
Sale Rate:	3925.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		471000.00
				CG	ST:	2.50	11775.00
				SGS	ST:	2.50	11775.00
Eway Bill No:	242048583220			IGS	iT:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	52868ac49dd7ea5949759887bb5bb7ab4e858dbd31 1d8e14e8e92cf35c70ec5f			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528886557863			Tota	al Amount:		494,550.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		494550.00

Bank Details:

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

Four Lac Ninty Four 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory