

## **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:

SB2025-26-12837

28/10/2025

Maharashtra State Code:

Do No:

14183

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

28/10/2025 **WASHIM** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

JUGALKISHORE DEEPCHAND KIRANA

NEAR S T BUS STAND, MANGRULPIR

City: WASHIM

GST: 27ABEPB6679B1ZT

State Code:

27

Pan No: ABEPB6679B

State: MAHARASHTRA

FSSAI No:

TAN No: Mill Name:

**BJAISHREERAM** 

FSSAI No: RefBy

Dispatched From: BJAISHREERAM

Consigned To,

FSSAI No:

TAN No:

**JUGALKISHORE DEEPCHAND KIRANA** 

NEAR S T BUS STAND, MANGRULPIR

City: WASHIM State: MAHARASHTRA

GST: 27ABEPB6679B1ZT

State Code: 27

Driver No:

Pan No: ABEPB6679B

Season:

24-25

**TIRUPATISUGAR** 

Lorry No:

MH45AF8296

WASHIM To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3845.00	192250.00
Sale Rate:	3845.00 + 0.00			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			192250.00
				CGS	ST:	2.50	4806.25
				SGS	ST:	2.50	4806.25
Eway Bill No:	II No: 282065078686			IGST:		0.00	0.00
EwayBill ValidDate: 30/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	ba42a83ab360996ef52c7c49694f66ae569c7da3de2 2dc1eb8ec09971cd68c0d 122529291389403			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		201,863.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		201863.00

**Bank Details:** 

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

Two Lac One Thousand Eight Hundred Sixty Three 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**