

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

11848

27



TAX INVOICE

Reverse Charge:

SB2025-26-10692

Invoice Date: 17/09/2025

State: Maharashtra Do No: State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

17/09/2025

Place Of Supply:

WASHIM

MAHARASHTRA

Buver.

R D TRADING

Invoice No:

WARD NO 20 SHIVAJI NAGARKARANJA LAD

City: WASHIM State: MAHARASHTRA

GST: 27BHIPJ5312G2ZH

State Code: Pan No: BHIPJ5312G 27

FSSAI No:

TAN No:

Consigned To,

R D TRADING

WARD NO 20 SHIVAJI NAGARKARANJA LAD

City: WASHIM State: MAHARASHTRA

GST: 27BHIPJ5312G2ZH

State Code:

Driver No:

Pan No:

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH32Q7080

Season:

BHIPJ5312G

WASHIM

24-25

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3870.00	154800.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			154800.00
				CGS	ST:	2.50	3870.00
				SGS	ST:	2.50	3870.00
Eway Bill No:	ill No: 232038921859			IGST:		0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: caa91846863efde828b1332ed74b6d24822b				Othe	er Expense:		0.00
	9c696a6e48a44dc7590e7 122528648858553			Round Off:			0.00
ACK:				Total Amount:			162,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		162540.00

Bank Details:

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

One Lac Sixty Two Thousand Five Hundred Fourty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory