

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:

SB2025-26-11186

25/09/2025

Maharashtra

Do No: 12328

MAHARASHTRA

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

BHIKAMCHAND UTTAMCHAND BORA

FLOOR JIJAMATA CHOWK

GST: 27AHOPB2488A1ZI

27

25/09/2025 **KARANJA**

Road

MAHARASHTRA

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

BHIKAMCHAND UTTAMCHAND BORA

FLOOR JIJAMATA CHOWK

City: KARANJA

GST: 27AHOPB2488A1ZI

State Code: 27

Pan No: AHOPB2488A

State:

FSSAI No:

TAN No: Mill Name:

BJAISHREERAM

FSSAI No: RefBy

Dispatched From: BJAISHREERAM

TIRUPATISUGAR

Driver No:

City: KARANJA

State Code:

FSSAI No:

TAN No:

Lorry No:

MH44U2379

Season:

24/25

KARANJA To:

MAHARASHTRA

AHOPB2488A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3915.00	508950.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			508950.00	
				CG	ST:	2.50	12723.75
				SGS	ST:	2.50	12723.75
Eway Bill No:	Eway Bill No: 252044040706				IGST: 0.0		0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	abaf0cdb30f5618dded4c9bd1052bdaeb3c23fdb6e4f			Oth	er Expense:		0.00
d16940a7e3f3872f3634			201000011	Round Off:			0.50
ACK:	122528773763500			Total Amount:			534,398.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		534398.00

Bank Details:

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

Five Lac Thirty Four Thousand Three Hundred Ninty Eight 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