

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:

SB2025-26-11455

29/09/2025

Maharashtra

State:

Do No:

State Code: 27

12719

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 29/09/2025

27AABHJ9303C1ZM

State:

Pan No:

Yavatmal

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

HAJI ENTERPRISES

NAMAN ROAD, DIGRAS

City: Yavatmal

GST: 27ACUPT1727D2Z9

State Code:

27

Pan No: ACUPT1727D

MAHARASHTRA

FSSAI No:

TAN No:

BJAISHREERAM

Mill Name: FSSAI No:

RefBy Dispatched From:

SAI SUGAR

BJAISHREERAM

Consigned To,

HAJI ENTERPRISES

NAMAN ROAD, DIGRAS

City: Yavatmal

GST: 27ACUPT1727D2Z9

State Code: 27

FSSAI No:

TAN No:

Driver No:

NL01AF5162

To:

Season: 24-25 Yavatmal

0.00

MAHARASHTRA

ACUPT1727D

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1177500.00 300.00 50 600 3925.00 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1177500.00 CGST: 2.50 29437.50 29437.50 SGST: 2.50

Lorry No:

Eway Bill No: 262047040946 EwayBill ValidDate: 02/10/2025

Elnvoice No:

2d5b4ee36270328602007d030d20a5ae1aab59c3e4

8aebdfed66c9f14cb1e910

122528842412900

Other Expense: Round Off: **Total Amount:**

TCS %:

Rate Diff:/Qntl:

IGST:

0.000

0.00

1,236,375.00

0.00

0.00 0.00

0.00

TCS Net Payable:

1236375.00

Bank Details:

ACK:

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

Twelve Lac Thirty Six Thousand Three Hundred Seventy Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory