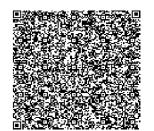


## **NAVKAR TRADERS**

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:

SB2025-26-11698

State:

Invoice No: Invoice Date:

04/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

12984 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

**YASH TRADERS** 

City: MURTIZAPUR

Driver No:

Our GST Number:

GOYANKA NAGAR HATGAON

GST: 27ANBPK6810A1ZJ

27

04/10/2025 **MURTIZAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

**YASH TRADERS** 

GOYANKA NAGAR HATGAON

City: MURTIZAPUR

GST: 27ANBPK6810A1ZJ

27

Pan No: ANBPK6810A

State Code: FSSAI No:

TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH18BG0138

Season:

**MAHARASHTRA** 

ANBPK6810A

24-25

**MURTIZAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3915.00	469800.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			469800.00
				CGS	ST:	2.50	11745.00
				SGS	ST:	2.50	11745.00
Eway Bill No:	212050146405			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 1e9faf6e2f318ced4f79babbc8aa4d45414b9f0650bb c8100c6270f82b49f336			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528938839019		Total Amount:			493,290.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		493290.00

**Bank Details:** 

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

Four Lac Ninty Three Thousand Two Hundred Ninty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**