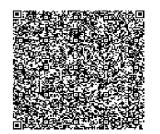


## **NAVKAR TRADERS**

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:

NO

SB2025-26-8670

11/08/2025

Maharashtra

State Code:

Do No: 9547 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

11/08/2025 **AMRAVATI** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

JAISHANKAR SUGAR DEPO

NEW TOWN SHOP NO. 31 MUNCIPAL CORPORATION

MARKET, BADNERA

City: AMRAVATI State: MAHARASHTRA

GST: 27ALHPG6387Q1Z8

State Code: 27 Pan No: ALHPG6387Q

FSSAI No:

TAN No:

Consigned To,

**JAISHANKAR SUGAR DEPO** 

NEW TOWN SHOP NO. 31 MUNCIPAL CORPORATION MARKET,

27AABHJ9303C1ZM

**BADNERA** 

City: AMRAVATI State: MAHARASHTRA

GST: 27ALHPG6387Q1Z8

Pan No: ALHPG6387Q State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BMALEGAON** 

RefBy

**TIRUPATISUGAR** 

Dispatched From:

**BMALEGAON** 

Driver No:

Season:

24-25

Lorry No: MH27BX8895 To: **AMRAVATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3890.00	389000.00
Sale Rate:	Rate: 3890.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			389000.00
				CG	ST:	2.50	9725.00
				SG	ST:	2.50	9725.00
Eway Bill No:	242014969214			IGS	ST:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	29254a26ca4272c09fde3f3ba5d2cfc61a47e9db7		7e9db705	Oth	er Expense:		0.00
	8e5b7a4a307e908cd34	lf		Rou	ınd Off:		0.00
ACK:	122528072252691			Tota	al Amount:		408,450.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		408450.00

**Bank Details:** 

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

Four Lac Eight Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**