

## **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

10380

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9403

23/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

23/08/2025 **PHALTAN** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GANPATI ENTERPRISES** 

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

City: PHALTAN State: MAHARASHTRA

GST: 27CGAPK0803M1ZJ

State Code: Pan No: CGAPK0803M 27

FSSAI No:

TAN No: PNEM33205E

**BJAISHREERAM** 

FSSAI No: RefBy

Mill Name:

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Consigned To,

FSSAI No:

**GANPATI ENTERPRISES** 

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

City: PHALTAN State: MAHARASHTRA

GST: 27CGAPK0803M1ZJ State Code:

27

Pan No: CGAPK0803M

TAN No:

PNEM33205E

Driver No:

Lorry No:

MH27BX8792

Season:

To:

**PHALTAN** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3980.00	597000.00
Sale Rate:	3980.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			597000.00
				CGS	ST:	2.50	14925.00
				SGS	ST:	2.50	14925.00
Eway Bill No:	222022917410			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	11cb3d0267274f1c7f9f80b1463b1f4d755e29a6ba15 40b4472be4427de56ce0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528252810659			Tota	I Amount:		626,850.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		626850.00

**Bank Details:** 

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

Six Lac Twenty Six Thousand Eight Hundred Fifty 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**