

## **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

10580

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9601

28/08/2025

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road 28/08/2025

Date Of Supply: Place Of Supply:

**PARATWADA** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**AMAR SUPER MART** 

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA PARATWADA 444805

City: PARATWADA State: MAHARASHTRA

GST: 27COWPM8349L1ZR

State Code: 27 Pan No: COWPM8349L

FSSAI No:

TAN No:

Consigned To,

**AMAR SUPER MART** 

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA

PARATWADA 444805

City: PARATWADA State: MAHARASHTRA

GST: 27COWPM8349L1ZR

State Code: Pan No: 27

COWPM8349L

FSSAI No: TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH40CM6511

Driver No:

Season:

24/25

To: **PARATWADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3910.00	586500.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		586500.00
				CG	ST:	2.50	14662.50
				SGS	ST:	2.50	14662.50
Eway Bill No:	242025846795			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2025				Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 483ae4a3b4b180af8ddee0a90729eddbfe25bd25874 aedbc1ad53360acfd2e1c				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528319013122			Tota	al Amount:		615,825.00
				TCS	<b>6</b> %:	0.000	0.00
				TCS	Net Payable:		615825.00

**Bank Details:** 

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

Six Lac Fifteen Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**