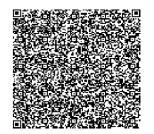


## **NAVKAR TRADERS**

State: MAHARASHTRA

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:

SB2025-26-10288

Invoice Date: 11/09/2025

State:

Maharashtra

Do No: 11408 State Code: 27

Transport Mode:

Our GST Number:

Date Of Supply:

11/09/2025

Place Of Supply:

**JAMKHED** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

**ONKAR SUPER MARKET** 

KHARDA JAMKHED 00 MAHARASHTRA 413204

City: JAMKHED GST: 27ABSPG7494F1Z3

State Code: Pan No: ABSPG7494F 27

FSSAI No: TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No: RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Consigned To,

**ONKAR SUPER MARKET** 

KHARDA JAMKHED 00 MAHARASHTRA 413204

City: JAMKHED GST: 27ABSPG7494F1Z3

State Code: 27

Pan No: ABSPG7494F

State: MAHARASHTRA

FSSAI No:

TAN No:

Driver No:

MH04CP1715

Season:

To:

24-25 **JAMKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3920.00	392000.00
Sale Rate:	3920.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		392000.00
				CGS	ST:	2.50	9800.00
				SGS	ST:	2.50	9800.00
Eway Bill No:	202034950407			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	30481f88e4282bdd65dc749e002cc5d79ca1f91260f 91fab7c1db5b8ffe4d99b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528558982889			Tota	I Amount:		411,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		411600.00

Lorry No:

**Bank Details:** 

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

Four Lac Eleven Thousand Six Hundred 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**