

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

SB2025-26-11431

Invoice Date: 29/09/2025

State: Maharashtra

State Code: 27

12659

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

29/09/2025 **AMRAVATI**

Road

MAHARASHTRA

Buver.

Invoice No:

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: **BJAISHREERAM**

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM Driver No:

MH27DT7080

Season:

24/25

To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3925.00	981250.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			981250.00
				CG	ST:	2.50	24531.25
				SGS	ST:	2.50	24531.25
Eway Bill No:	282046904412			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	74ac7ff9d57a42e3dc771d8373aa43dd69fd26ccb1b aac7871308350bd647fc8			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528838434613			Tota	I Amount:		1,030,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1030313.00

Lorry No:

Bank Details:

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

Ten Lac Thirty Thousand Three Hundred Thirteen 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