

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:

SB2025-26-11485

Invoice No: Invoice Date:

29/09/2025

Maharashtra

Do No: State Code:

12767 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

JALGAON JAGOAN

City: JALGAON

SHRISHRIMAL TRADERS

GST: 27AJSPJ7345Q1Z6

27

29/09/2025 **JALGAON**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SHRISHRIMAL TRADERS

JALGAON JAGOAN

City: JALGAON

GST: 27AJSPJ7345Q1Z6

State Code:

27

State:

FSSAI No:

TAN No:

PMASKOBA

Pan No: AJSPJ7345Q

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name:

FSSAI No:

RefBy SHRISHRIMAL

Dispatched From: PMASKOBA

Lorry No:

MH46BB9537

Season:

MAHARASHTRA

AJSPJ7345Q

24-25

JALGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3940.00	788000.00
Sale Rate:	3940.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			788000.00
				CGS	ST:	2.50	19700.00
				SGS	ST:	2.50	19700.00
Eway Bill No:	242047143744			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	08a774e45093e88405d0365fea54cb4b155c0c5dcfd 7b6ccd80dd4201db4ffd4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528845273250			Tota	l Amount:		827,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		827400.00

Bank Details:

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

Eight Lac Twenty Seven Thousand Four 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory