

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

10383

27



TAX INVOICE

Reverse Charge:

SB2025-26-9431

23/08/2025

Maharashtra

Do No: State Code: Our GST Number:

Consigned To,

State Code:

FSSAI No:

YASH TRADERS

City: MURTIZAPUR

Driver No:

GST: 27ANBPK6810A1ZJ

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

23/08/2025

Place Of Supply:

GOYANKA NAGAR HATGAON

27

MURTIZAPUR

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

YASH TRADERS

GOYANKA NAGAR HATGAON

City: MURTIZAPUR

GST: 27ANBPK6810A1ZJ

BJAISHREERAM

TIRUPATISUGAR

FSSAI No: TAN No:

State Code:

27

Pan No: ANBPK6810A

State:

TAN No:

MAHARASHTRA

Mill Name: FSSAI No:

RefBy

Dispatched From: BJAISHREERAM

Lorry No:

MH27BX4141

Season:

MAHARASHTRA

ANBPK6810A

24-25

MURTIZAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3910.00	273700.00
Sale Rate:	3910.00 + 0.00	+ 0.00			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			273700.00
				CGS	ST:	2.50	6842.50
				SGS	ST:	2.50	6842.50
Eway Bill No: 282023039258				IGST:		0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: a383af5141da818a840057b4d47467766b975ca2ea			Oth	er Expense:		0.00	
c402f34a1b2535a17da5e7				Round Off:			0.00
ACK:	122528255820824		Total Amount:			287,385.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		287385.00

Bank Details:

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

Two Lac Eighty Seven Thousand Three Hundred Eighty Five 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