

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:

SB2025-26-10532

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No: State Code: 11619

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

15/09/2025 **PARATWADA**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

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

PARATWADA State: **MAHARASHTRA**

GST: 27COWPM8349L1ZR

COWPM8349L State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

TIRUPATISUGAR RefBv

Dispatched From: **BJAISHREERAM** Lorry No:

MH27BX3228

Driver No:

Season:

24-25 **PARATWADA**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 666400.00 17011490 170.00 50 3920.00 340 Sale Rate: 3920.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 666400.00 CGST: 2.50 16660.00 SGST: 2.50 16660.00 **Eway Bill No:** 252037517626 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 18/09/2025 Other Expense: 0.00 **Elnvoice No:** 11b623bc5ae335c3491029273571cf4097623e72bd6

ab941aa5b7b04d4faedf8

ACK: 122528616164596

Round Off: Total Amount:

TCS %:

0.000

0.00

TCS Net Payable:

699720.00

699,720.00

0.00

Bank Details:

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

Six Lac Ninty Nine Thousand Seven Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory