

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:

SB2025-26-9623

Invoice Date:

Invoice No:

28/08/2025

Maharashtra State Code:

Do No: 10638 27

Our GST Number: Transport Mode:

Consigned To, **OMKAR PROVISION**

City: WASHIM

State Code:

FSSAI No:

TAN No:

Road Date Of Supply:

28/08/2025

GANDHI CHOWK, POST ANSING, WASHIM

Place Of Supply:

GST: 27ARWPB4481F1ZI

Driver No:

27

WASHIM

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

OMKAR PROVISION

GANDHI CHOWK, POST ANSING, WASHIM

City: WASHIM

GST: 27ARWPB4481F1ZI

State Code:

FSSAI No: TAN No:

27

Pan No: ARWPB4481F

State: MAHARASHTRA

BJAISHREERAM

Mill Name: FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH30BD2888

Season: 24/25

WASHIM To:

ARWPB4481F

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3980.00	398000.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			398000.00
				CGS	ST:	2.50	9950.00
				SGS	ST:	2.50	9950.00
Eway Bill No:	282026121961			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 05694ca2fbdddb7260309f626c5bdd01bae57ca5bed				Othe	er Expense:		0.00
Liivoloo ito.	74da86b7043ef2e1a53b0			Rou	nd Off:		0.00
ACK:	122528326019212			Tota	I Amount:		417,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		417900.00

Bank Details:

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

Four Lac Seventeen Thousand Nine 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