

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

SB2025-26-10696

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

11838

27

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

City: WASHIM

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 27AAAHG7323J1ZB

Driver No:

MH27BX8792

27

GOVINDRAM SHANKARLAL BAHETI

WARD NO 15, MAIN ROAD, MANGRULPIR

17/09/2025

Road

27AABHJ9303C1ZM

WASHIM

MAHARASHTRA

State: Buver.

GOVINDRAM SHANKARLAL BAHETI

WARD NO 15, MAIN ROAD, MANGRULPIR

GST: 27AAAHG7323J1ZB

State Code: 27

FSSAI No:

TAN No:

City: WASHIM

State: MAHARASHTRA

Pan No: AAAHG7323J

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM**

Pan No:

State: MAHARASHTRA

24-25

Season: WASHIM To:

AAAHG7323J

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 387000.00 100.00 50 200 3870.00 Sale Rate: 3870.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 387000.00 CGST: 2.50 9675.00 9675.00 SGST: 2.50 **Eway Bill No:** 282038929423 0.00 IGST: 0.00 EwayBill ValidDate: 19/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4a6edd90017269110edead3a8b7374463e02faf15d Round Off: 0.00 ac22511d77a35214bfebf ACK: 122528649007846 **Total Amount:** 406,350.00 TCS %: 0.000 0.00 TCS Net Payable: 406350.00

Bank Details:

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

Four Lac Six Thousand Three Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory