

## **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

10461

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9416

23/08/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To, **VIJAY PROVISIONS** 

City: WASHIM

Road

RISOD ROAD PLOT NO. 425/1 RISOD NAKA

Date Of Supply: 23/08/2025 Place Of Supply:

GST: 27BRRPB7031D1ZY

27

**WASHIM** 

**MAHARASHTRA** 

State: MAHARASHTRA

BRRPB7031D

27AABHJ9303C1ZM

Pan No:

State: Buver.

Invoice No:

Invoice Date:

**VIJAY PROVISIONS** 

RISOD ROAD PLOT NO. 425/1 RISOD NAKA

City: WASHIM State: MAHARASHTRA

GST: 27BRRPB7031D1ZY

State Code:

FSSAI No: TAN No:

27

Pan No: BRRPB7031D

TAN No:

State Code:

FSSAI No:

Mill Name:

**BJAISHREERAM** 

FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH09CU9951

Driver No:

Season:

24/25

**WASHIM** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3980.00	417900.00
Sale Rate:	3980.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			417900.00
				CGS	ST:	2.50	10447.50
				SGS	ST:	2.50	10447.50
Eway Bill No:	way Bill No: 202022994558				<b>IGST</b> : 0.0		0.00
EwayBill ValidDate: 25/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	88c9bd79afb81b66f297d63ad06affca97d23c1f3627 0980d6b2a64c286fd896			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528254751110			Tota	I Amount:		438,795.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		438795.00

**Bank Details:** 

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

Four Lac Thirty Eight Thousand Seven Hundred Ninty 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**