

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

12859

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11567

Invoice Date: 30/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

30/09/2025 **PARATWADA**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

AMAR SUPER MART

City: PARATWADA

PARATWADA PARATWADA ACHALPUR CIVIL LINE

MAHARASHTRA PARATWADA 444805

GST: 27COWPM8349L1ZR

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: COWPM8349L

BJAISHREERAM

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM** Consigned To,

AMAR SUPER MART

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA

PARATWADA 444805

City: PARATWADA State: MAHARASHTRA

GST: 27COWPM8349L1ZR

COWPM8349L State Code: Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH37T2637

24-25

Season: To:

PARATWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3925.00	78500.00
Sale Rate:	3925.00 + 0.00		Freight:				0.00
Grade:	M/30			Taxable Amount:			78500.00
				CGS	ST:	2.50	1962.50
				SGS	ST:	2.50	1962.50
Eway Bill No:	252048189063			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24a4ff096998b98701677b1113f3e61ae3358cad5af8 d37ae051750f7b3b530e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528875952451			Tota	I Amount:		82,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		82425.00

Bank Details:

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

Eighty Two Thousand Four Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory