

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

Our GST Number:

Consigned To, **KAMLESH TRADERS**

2405, DALMANDAI

City: AHMEDNAGAR

GST: 27AIDPB5540M1ZA

NO Reverse Charge:

SB2025-26-11742

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No: State Code:

27

Transport Mode: Date Of Supply: 13036

Road

Place Of Supply:

04/10/2025 **AHMEDNAGAR**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

KAMLESH TRADERS

2405, DALMANDAI

City: AHMEDNAGAR

GST: 27AIDPB5540M1ZA

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AIDPB5540M

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

KAMALSUGAR

Dispatched From: **BJAISHREERAM** Lorry No:

MH12FZ9222

Driver No:

Season:

MAHARASHTRA

AIDPB5540M

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 582750.00 150.00 50 300 3885.00 Sale Rate: 3885.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 582750.00 CGST: 2.50 14568 75 14568.75 SGST: 2.50 **Eway Bill No:** 212050437680 0.00 IGST: 0.00 EwayBill ValidDate: 05/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bf5d085a8beb120234a226739a214123e730e4f6ac2 Round Off: 0.50 ead96fbee9a39835da544 ACK: 122528947099190 **Total Amount:** 611,888.00 TCS %: 0.000 0.00

Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight 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

moffain_

MANDATE

611888.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory