

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

10684

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9691

Invoice Date:

Invoice No:

30/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

30/08/2025

Road

RISOD

MAHARASHTRA

State: Buver.

GEETA TRADERS

A A.P.M.C YARD RISOD 36 MAHARASHTRA GROUND

FLOOR 444506

City: RISOD

GST: 27cjdpb5661c1zl

State Code: 27

FSSAI No:

State: **MAHARASHTRA**

Pan No: CJDPB5661C

Mill Name:

BJAISHREERAM

FSSAI No:

TAN No:

TIRUPATISUGAR RefBv

Dispatched From: **BJAISHREERAM** Place Of Supply: Consigned To,

Our GST Number:

GEETA TRADERS

A A.P.M.C YARD RISOD 36 MAHARASHTRA GROUND FLOOR

27AABHJ9303C1ZM

444506

FSSAI No:

TAN No:

Lorry No:

City: RISOD State: MAHARASHTRA

GST: 27cjdpb5661c1zl

State Code: Pan No: 27

CJDPB5661C

Driver No:

MH12QG7378

24/25

To: **RISOD**

Season:

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 796000.00 17011490 200.00 50 3980.00 400 Sale Rate: 3980.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 796000.00 CGST: 2.50 19900.00 SGST: 2.50 19900.00 **Eway Bill No:** 252027557447 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 01/09/2025 Other Expense: 0.00 **Elnvoice No:** 7911e0b8ec17945cd768ac4ee88b8d916aad52edf9f Round Off: 0.00 888a13e61f64b575e2de0 ACK: 122528363358921 **Total Amount:** 835,800.00 TCS %: 0.000 0.00

Bank Details:

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

Eight Lac Thirty Five Thousand Eight Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

flain_

835800.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory