

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

SB2025-26-9758

02/09/2025

Maharashtra

Do No: State Code:

27

Date Of Supply: 10819

Place Of Supply:

Our GST Number:

Transport Mode:

02/09/2025 **AKOLE**

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NEMINATH SUPER MARKET

NCDC BUILDING MARKET YARD AHMEDNAGAR SHOP

NO.12 MAHARASHTRA 414001

City: AKOLE State: MAHARASHTRA

GST: 27AMTPG0239L1ZP

State Code: 27 Pan No: AMTPG0239L

FSSAI No:

TAN No:

BJAISHREERAM

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: BJAISHREERAM

Consigned To,

NEMINATH SUPER MARKET

NCDC BUILDING MARKET YARD AHMEDNAGAR SHOP NO.12

27AABHJ9303C1ZM

MAHARASHTRA 414001

City: AKOLE State: MAHARASHTRA

GST: 27AMTPG0239L1ZP

Pan No: AMTPG0239L State Code: 27

FSSAI No: TAN No:

Driver No:

MH16CD5710

Season: 24-25

To: **AKOLE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3890.00	194500.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194500.00
				CGS	ST:	2.50	4862.50
				SGS	ST:	2.50	4862.50
Eway Bill No:	252029373081			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: e9bbc63862a6b9271e88e214652da60b3f0e226815			Othe	er Expense:		0.00	
	17fd3c5fa2a2c751935bcc			Rou	nd Off:		0.00
ACK:	122528411549497		Total Amount:			204,225.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204225.00

Lorry No:

Bank Details:

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

Two Lac Four Thousand Two Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory