

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

13096

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11822

Invoice Date:

Invoice No:

06/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

06/10/2025

Road

27AABHJ9303C1ZM

CHHATRAPATISAMBHA, MAHARASHTRA

State: Buver.

SHREE PRASAD TRADERS

JADHAVWADI JADHAVWADI AURANGABAD SHOP NO 155

MAHARASHTRA 431001

City: CHHATRAPATISA State: MAHARASHTRA

GST: 27ATYPB1264E1ZN

State Code: 27 Pan No: ATYPB1264E

FSSAI No:

TAN No:

Consigned To,

SHREE PRASAD TRADERS

JADHAVWADI JADHAVWADI AURANGABAD SHOP NO 155

MAHARASHTRA 431001

CHHATRAPATISAME State: MAHARASHTRA

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

GST: 27ATYPB1264E1ZN

State Code: Pan No: 27

FSSAI No:

Driver No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

SHRENIK RefBv

Dispatched From: **BJAISHREERAM**

Lorry No:

MH16CD9290

Season:

ATYPB1264F

24-25 **CHHATRAPATISAMBHAJII**

0.00

0.00 328860.00

328,860.00

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 313200.00 17011490 80.00 50 3915.00 160 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 313200.00 CGST: 2.50 7830.00 SGST: 2.50 7830.00 **Eway Bill No:** 272051572412 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 08/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** d0a92ee87c75752116a160703e5f5501692179e23e

Bank Details:

ACK:

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

Three Lac Twenty Eight Thousand Eight Hundred Sixty Only.

9e22a292aed6c4822cedc3

122528975556892

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_

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory