

## **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

10575

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-9597

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**28/08/2025** Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

1,GF SHANIWAR PETH,ANJANGAO SURJI

Date Of Supply: 28/08/2025

HARIVALLABH PASARI AND CO

Place Of Supply:

City: AMRAVATI

State Code:

FSSAI No:

GST: **27ABBPP8941M1Z2** 

27

Consigned To,

AMRAVATI

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State:
Buver.

Invoice No:

Invoice Date:

HARIVALLABH PASARI AND CO

1,GF SHANIWAR PETH,ANJANGAO SURJI

GST: **27ABBPP8941M1Z2** 

State Code: 27 Pan No:

FSSAI No:

City: AMRAVATI

TAN No:

State: MAHARASHTRA

Pan No: ABBPP8941M

Driver No:

D: TAN No:

Mill Name: FSSAI No :

RefBy TIRUPATISUGAR

Dispatched From: BJAISHREERAM

**BJAISHREERAM** 

Lorry No:

MH40CM6511

Season:

State: MAHARASHTRA

To: AMRAVATI

24/25

ABBPP8941M

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal      | Packing(kg) | Bags         | Rate    | Value      |
|--------------------------------|--|----------|-------------|-------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00      | 50          | 200          | 3910.00 | 391000.00  |
| Sale Rate:                     | 3910.00 + 0.00                               |          |             | Freight:    |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)                              |          |             | Taxa        | able Amount: |         | 391000.00  |
|                                |  |          |             | CGS         | ST:          | 2.50    | 9775.00    |
|                                |  |          |             | SGS         | ST:          | 2.50    | 9775.00    |
| Eway Bill No:                  | 202025839003                                 |          |             | IGS         | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 31/08/2025 |  |          |             | Rate        | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 79c2b9fcbf02c579b3e4405ed6db51f9243387df8c4f |          |             | Othe        | er Expense:  |         | 0.00       |
|                                | 3d5d038f852262b0bc34                         |          | 507 G100 11 | Rou         | nd Off:      |         | 0.00       |
| ACK:                           | 122528318830896                              |          |             | Tota        | I Amount:    |         | 410,550.00 |
|                                |  |          |             | TCS         | %:           | 0.000   | 0.00       |
|                                |  |          |             | TCS         | Net Payable: |         | 410550.00  |

Bank Details:

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

Four Lac Ten Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

For, NAVKAR TRADERS

**Authorised Signatory**