

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

11604

27



TAX INVOICE

Reverse Charge:

SB2025-26-10486

State:

Invoice Date: 15/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

2405, DALMANDAI

City: AHMEDNAGAR

GST: 27AIDPB5540M1ZA

Consigned To, **KAMLESH TRADERS**

15/09/2025

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

KAMLESH TRADERS

2405, DALMANDAI

City: AHMEDNAGAR

GST: 27AIDPB5540M1ZA

27

Pan No: AIDPB5540M

State Code: FSSAI No:

TAN No:

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name:

FSSAI No:

BJAISHREERAM

RefBy

KAMALSUGAR

Driver No:

Season:

MAHARASHTRA

AIDPB5540M

24-25

Dispatched From: BJAISHREERAM Lorry No: MH16AY5877 **AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3870.00	580500.00
Sale Rate:	3870.00 + 0.00	0.00 Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			580500.00
				CG	ST:	2.50	14512.50
				sc	ST:	2.50	14512.50
Eway Bill No:	292037249734			IG	ST:	0.00	0.00
EwayBill ValidDate: 16/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	d2c715082c2ebe7cf689c62b2495da51690ec079b91 95f7dcd9fc8929bdcce9c			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528609423303			Tot	al Amount:		609,525.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		609525.00

Bank Details:

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

Six Lac Nine Thousand Five Hundred Twenty Five 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory