

## **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

10706

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9680

30/08/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KARJAT

State Code:

FSSAI No:

Date Of Supply:

KOREGAON, A/P KOREGAON

GST: 27BBMPK7934D2ZE

27

30/08/2025

VINOD KIRANA GENERAL AND OM TRADING CO.

Road

Place Of Supply:

**KARJAT** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

VINOD KIRANA GENERAL AND OM TRADING CO.

KOREGAON, A/P KOREGAON

State: City: KARJAT **MAHARASHTRA** 

GST: 27BBMPK7934D2ZE

State Code: 27

FSSAI No:

TAN No:

Pan No: BBMPK7934D

TAN No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: BJAISHREERAM

**BJAISHREERAM** 

Lorry No:

MH16DP2129

Driver No:

Season:

24/25

**KARJAT** To:

**MAHARASHTRA** 

BBMPK7934D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3980.00	199000.00
Sale Rate:	3980.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		199000.00
				CGS	ST:	2.50	4975.00
				SGS	ST:	2.50	4975.00
Eway Bill No:	202027431708			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8eac122359f63f2c265913b70e30a219bc504add4a2 0b2c16fb7da861f374365			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528359840920			Tota	Il Amount:		208,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		208950.00

**Bank Details:** 

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

Two Lac Eight Thousand Nine Hundred Fifty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**