

## **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** 

NO Reverse Charge:

SB2025-26-9583

26/08/2025

Do No:

State:

Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

Road 26/08/2025

Place Of Supply:

**SHREE ADINATHA SHUGAR** 

PARATWADA MAIN ROAD

GST: 27AAHPU5445L1Z2

City: PARATWADA

Driver No:

MP48ZH6611

**PARATWADA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHREE ADINATHA SHUGAR

PARATWADA MAIN ROAD

City: PARATWADA

GST: 27AAHPU5445L1Z2

State Code: 27

FSSAI No: TAN No:

Pan No: AAHPU5445L

**MAHARASHTRA** 

TAN No:

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

**TIRUPATISUGAR** 

Dispatched From: **BJAISHREERAM** 

10589

27

Season:

24/25

**PARATWADA** 

**MAHARASHTRA** 

AAHPU5445L

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 398000.00 100.00 50 200 3980.00 Sale Rate: 3980.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 398000.00 CGST: 2.50 9950.00 9950.00 SGST: 2.50 **Eway Bill No:** 252025117115 0.00 IGST: 0.00 EwayBill ValidDate: 29/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e5826e0df68057370c0b94d56d96cc848023236655 Round Off: 0.00 ce232d5624941f03555e57 ACK: 122528303264600 **Total Amount:** 417,900.00 TCS %: 0.000 0.00 TCS Net Payable: 417900.00

Lorry No:

**Bank Details:** 

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

Four Lac Seventeen Thousand Nine Hundred 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**