

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

10460

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-9415

Invoice Date: 23/08/2025

Do No:

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/08/2025

Place Of Supply: **WASHIM**

State: Buver.

SHRI LAXMI PROVISION

SURVEY NO.512/1 A DR.AMBEDKAR CHOWK, MAIN ROAD WASHIM PROPERTY NO.440 MAHARASHTRA SHEET

NO.63 444505

MAHARASHTRA City: WASHIM State:

GST: 27ABKPJ3049F1ZP

Pan No: ABKPJ3049F State Code: 27

FSSAI No:

TAN No:

Consigned To,

SHRI LAXMI PROVISION

SURVEY NO.512/1 A DR.AMBEDKAR CHOWK, MAIN ROAD WASHIM

PROPERTY NO.440 MAHARASHTRA SHEET NO.63 444505

City: WASHIM State: **MAHARASHTRA**

GST: 27ABKPJ3049F1ZP

State Code: Pan No: ABKPJ3049F 27

FSSAI No: TAN No:

Driver No:

BJAISHREERAM Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM** Lorry No:

MH09CU9951

Season:

To:

24/25 WASHIM

MAHARASHTRA

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 497500.00 SUGAR 50 KG 17011490 125.00 50 250 3980.00 Sale Rate: 3980.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 497500.00 CGST: 2.50 12437.50 SGST: 2.50 12437.50 **Eway Bill No:** 222022994017 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e7ce4554bae168a5f7511375d476417089330aca82 Round Off: 0.00 4c85c119eb4c07a38a64ee 122528254743166 ACK: **Total Amount:** 522,375.00 **TCS** %: 0.000 0.00 TCS Net Payable: 522375.00

Bank Details:

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

Five Lac Twenty Two Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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