

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

12643

27



TAX INVOICE

Reverse Charge:

SB2025-26-11391

Invoice Date: 28/09/2025

State: Maharashtra

Date Of Supply:

Transport Mode:

Our GST Number:

Road

28/09/2025

27AABHJ9303C1ZM

Pan No:

Place Of Supply:

SHYAM TRADE LINK

Driver No:

MH40CT1950

GST: 27AMWPG8325Q1Z1

27

Consigned To,

City: AKOLA

State Code:

FSSAI No:

AKOLA

OLD COTTON MARKET, TILAK ROAD, AKOLA

MAHARASHTRA

Buver.

Invoice No:

SHYAM TRADE LINK

OLD COTTON MARKET, TILAK ROAD, AKOLA

City: AKOLA

GST: 27AMWPG8325Q1Z1

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AMWPG8325Q

Do No:

State Code:

TAN No:

Mill Name:

MRNBHIMAPATAS FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: MRNBHIMAPATAS

Lorry No:

Season:

State: MAHARASHTRA

24-25

AKOLA To:

AMWPG8325Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3860.00	386000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			386000.00
				CGS	ST:	2.50	9650.00
				SGS	ST:	2.50	9650.00
Eway Bill No:	252046342949			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 1e9cebd65cde5506812c5911af5a6f6d1968814b65b da1ad69f514d742f0acb7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528826329424			Tota	I Amount:		405,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		405300.00

Bank Details:

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

Four Lac Five Thousand Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory