

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

12440

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-11220

Invoice Date: 25/09/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/09/2025 **AKOT**

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

DEV TRADERS

NEAR POST OFFICE ANJANGAON ROAD AKOT NA

MAHARASHTRA NA 444101

City: AKOT State: MAHARASHTRA

GST: 27dgdps2901g1zh

State Code: 27 Pan No: DGDPS2901G

FSSAI No:

TAN No:

Consigned To, **DEV TRADERS**

Place Of Supply:

NEAR POST OFFICE ANJANGAON ROAD AKOT NA MAHARASHTRA

NA 444101

City: AKOT State: MAHARASHTRA

GST: 27dgdps2901g1zh

State Code: Pan No: 27

FSSAI No:

Driver No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM**

Lorry No: MH27BX2999 Season:

DGDPS2901G

24/25

To: **AKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3915.00	391500.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			391500.00
				CG	ST:	2.50	9787.50
				SGS	ST:	2.50	9787.50
Eway Bill No:	262044266264			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3641ab6959ce62b4c4a30d1f60ff92c7f6930a311f7d 76ed5542e3656129705e			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122528779439252			Tota	al Amount:		411,075.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		411075.00

Bank Details:

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

Four Lac Eleven Thousand Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory