

## **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:

SB2025-26-10285

Invoice Date: 11/09/2025

State: Maharashtra

State Code:

Do No:

27

11402

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

**AURANGABAD** 

11/09/2025

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

**AKSHARA TRADERS** 

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT

NO 40 PANDHARPUR

City: AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

State Code: 27 Pan No: ADKPT8301Q

FSSAI No:

TAN No:

Consigned To,

**AKSHARA TRADERS** 

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT NO 40

**PANDHARPUR** 

City: AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

ADKPT8301Q State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy **SHRENIK** 

Dispatched From: BJAISHREERAM

Driver No:

Season:

24-25

Lorry No: MH16CD8011 **AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3920.00	784000.00
Sale Rate:	3920.00 + 0.00	3920.00 + 0.00			Freight:		
Grade:	M/30			Tax	able Amount:		784000.00
				CG	ST:	2.50	19600.00
				SG	ST:	2.50	19600.00
Eway Bill No:	232034914176			IGS	ST:	0.00	0.00
EwayBill ValidDate: 13/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8dc59e43ffef080e5e334	d985e2cdf2ac9cf	98fa2ed05	Oth	er Expense:		0.00
	77303d506a0ef951dde 122528558125688			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		823,200.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		823200.00

**Bank Details:** 

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

Eight Lac Twenty Three Thousand Two Hundred 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**