

## **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** 

Reverse Charge:

SB2025-26-12118

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No: State Code: 13445

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: **JAMKHED** 

State Code:

FSSAI No:

TAN No:

Place Of Supply:

**ONKAR SUPER MARKET** 

GST: 27ABSPG7494F1Z3

27

11/10/2025 **JAMKHED** 

KHARDA JAMKHED 00 MAHARASHTRA 413204

Road

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

**ONKAR SUPER MARKET** 

KHARDA JAMKHED 00 MAHARASHTRA 413204

City: JAMKHED

GST: 27ABSPG7494F1Z3

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: ABSPG7494F

Mill Name: FSSAI No:

RefBy

**BJAISHREERAM** 

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

Driver No:

MH04CP1715

Season: 24-25

ABSPG7494F

State: MAHARASHTRA

**JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			195500.00
				CGS	ST:	2.50	4887.50
				SGS	ST:	2.50	4887.50
Eway Bill No:	282055344935			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	eed7803d2cf4782f98110680a54309af4fc2e8b44e4a 02a5150b8149c0e0219a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529071751972			Tota	I Amount:		205,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205275.00

**Bank Details:** 

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

Two Lac Five Thousand Two Hundred Seventy Five 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**