

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:

SB2025-26-10448

Invoice No: Invoice Date:

13/09/2025

Maharashtra

Do No:

MAHARASHTRA

State Code: 27

11550

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

KASLIWAL SONS

Road

13/09/2025

Place Of Supply:

CHANDRAGUPTA NAGRI, DARGA ROAD

AURANGABAD

27

GST: 27ANJPK5667K1ZD

AURANGABAD

RAMTARA HOUSING SOCIETY FLAT NO. A-1/20 3RD FLOOR

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

KASLIWAL SONS

RAMTARA HOUSING SOCIETY FLAT NO. A-1/20 3RD FLOOR CHANDRAGUPTA NAGRI, DARGA ROAD

City: AURANGABAD GST: 27ANJPK5667K1ZD

27

Pan No: ANJPK5667K

State:

FSSAI No: TAN No:

State Code:

Mill Name:

BJAISHREERAM

FSSAI No:

SHRENIK RefBv

Dispatched From:

BJAISHREERAM

Lorry No:

MH16CD8011

Driver No:

Season:

MAHARASHTRA

ANJPK5667K

24-25 **AURANGABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 274050.00 17011490 70.00 50 3915.00 140 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 274050.00 CGST: 2.50 6851.25 SGST: 2.50 6851.25 **Eway Bill No:** 202036559132 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 9e8a5a3b889efde3948af8bc36a8c4f99bbf3c466959 Round Off: 0.50 4babadade78f28aa36de ACK: 122528595513790 **Total Amount:** 287,753.00 TCS %: 0.000 0.00 TCS Net Payable: 287753.00

Bank Details:

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

Two Lac Eighty Seven Thousand Seven Hundred Fifty Three 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

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For, NAVKAR TRADERS

Authorised Signatory