

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

10886

27



TAX INVOICE

Reverse Charge:

SB2025-26-9850

Invoice Date: 04/09/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road Date Of Supply:

04/09/2025

Place Of Supply:

AMRAVATI

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

NARESH TRADING CO.

DARYAPUR ROAD, NEAR UDAN PULL, MURTIZAPUR

City: AMRAVATI

GST: 27APRPA2434A1ZD

State Code:

FSSAI No:

TAN No:

27

Pan No: APRPA2434A

State: MAHARASHTRA

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Consigned To,

NARESH TRADING CO.

DARYAPUR ROAD, NEAR UDAN PULL, MURTIZAPUR

City: AMRAVATI State: MAHARASHTRA

GST: 27APRPA2434A1ZD

State Code: 27 Pan No: APRPA2434A

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH09CU6998

Season:

To:

24-25

AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3890.00	194500.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194500.00
				CGS	ST:	2.50	4862.50
				SGS	ST:	2.50	4862.50
Eway Bill No: 212030562353				IGST:		0.00	0.00
EwayBill ValidDate: 07/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9ah5e35ff8e90408fe89a	9ab5e35ff8e90408fe89a067a485c31f845bbe55f634 380cfe05136c6e77fc2f			er Expense:		0.00
	380cfe05136c6e77fc2f				nd Off:		0.00
ACK:	122528444307783			Tota	I Amount:		204,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204225.00

Bank Details:

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

Two Lac Four Thousand Two Hundred Twenty 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