

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:

SB2025-26-12835

Invoice No: Invoice Date: 28/10/2025

State:

Maharashtra

Do No: State Code:

MAHARASHTRA

14185

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/10/2025

Place Of Supply:

MANGRULPIR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

CHALLANI TRADERS

CHALLANI TRADERS MAIN ROAD

City: MANGRULPIR

GST: 27ACXPC9600P1ZV

State Code:

Pan No: ACXPC9600P 27

State:

FSSAI No:

TAN No:

Consigned To,

CHALLANI TRADERS

CHALLANI TRADERS MAIN ROAD

MANGRULPIR State:

GST: 27ACXPC9600P1ZV

State Code:

Driver No:

Pan No: ACXPC9600P

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

TIRUPATISUGAR

Dispatched From:

BJAISHREERAM

Lorry No:

MH45AF8296

Season:

24-25 **MANGRULPIR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 192250 00 50.00 50 100 3845.00 Sale Rate: 3845.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 192250.00 CGST: 2.50 4806.25 4806.25 SGST: 2.50 **Eway Bill No:** 202065077072 0.00 IGST: 0.00 EwayBill ValidDate: 30/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b898540d90f6a6b7de647f7a182a42b63f776e883a9 Round Off: 0.50 373c26f09f8bf93cec4b7 ACK: 122529291354328 **Total Amount:** 201,863.00 TCS %: 0.000 0.00 TCS Net Payable: 201863.00

Bank Details:

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

Two Lac One Thousand Eight Hundred Sixty Three 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory