

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:

SB2025-26-11699

Invoice Date:

04/10/2025

Maharashtra

Do No: State Code:

12985 27

Date Of Supply: Place Of Supply:

Consigned To,

MURTIJAPUR

SHRI HARI PROVISIONS

City: MURTIJAPUR

Driver No:

GST: 27ADGPN6987J1ZR

Our GST Number:

Transport Mode:

04/10/2025 **MURTIJAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ADGPN6987J

State: Buver.

Invoice No:

SHRI HARI PROVISIONS

MURTIJAPUR

City: MURTIJAPUR

GST: 27ADGPN6987J1ZR

State Code:

BJAISHREERAM

State:

FSSAI No: TAN No:

27

Pan No: ADGPN6987J

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

TIRUPATISUGAR

Season:

To:

24-25

MURTIJAPUR

Dispatched From: BJAISHREERAM Lorry No: MH18BG0138

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3915.00	391500.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			391500.00
				CGS	ST:	2.50	9787.50
				SGS	ST:	2.50	9787.50
Eway Bill No:	222050146523			IGS'	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ebad4ca66d65375fbead3528d6c5cb7ab8d5f25d518 9d8b49852fa9d6c15896e 122528938841892			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			411,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		411075.00

Bank Details:

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

Four Lac Eleven Thousand Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory