

## **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:

SB2025-26-11804

06/10/2025

Maharashtra State Code:

Do No: 13100

27

Our GST Number: Transport Mode:

Consigned To,

City: ASHTI

State Code:

FSSAI No:

Road

06/10/2025

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

**SHIVAM KIRANA STORES** 

GST: 27ABGPW7302N1Z3

27

**ASHTI** 

NEAR BUS STAND NAGAR BEED ROAD

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SHIVAM KIRANA STORES** 

NEAR BUS STAND NAGAR BEED ROAD

GST: 27ABGPW7302N1Z3

State Code: 27

FSSAI No: TAN No:

City: ASHTI

State: MAHARASHTRA

Pan No: ABGPW7302N

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy

Dispatched From: BJAISHREERAM

**JAINSUGAR** 

Driver No:

Season:

To:

State: MAHARASHTRA

Pan No: ABGPW7302N

24-25

**ASHTI** 

Lorry No: MH04CP1715

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3915.00	274050.00
Sale Rate:	3915.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		274050.00
				CGS	ST:	2.50	6851.25
				SGS	ST:	2.50	6851.25
Eway Bill No:	252051501874			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	171200lrnc84480b60c60	)ecc404a112327a	e6891887	Othe	er Expense:		0.00
	83a4a225225b6d639df83b0d463606]			Rou	nd Off:		0.50
ACK:	122528973379466	-		Tota	I 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.

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**