

## **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

12538

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11319

Invoice Date:

26/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JAMKHED

Driver No:

State Code:

FSSAI No:

TAN No:

**ONKAR SUPER MARKET** 

GST: 27ABSPG7494F1Z3

27

Road

26/09/2025 Place Of Supply:

**JAMKHED** 

KHARDA JAMKHED 00 MAHARASHTRA 413204

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**ONKAR SUPER MARKET** 

KHARDA JAMKHED 00 MAHARASHTRA 413204

GST: 27ABSPG7494F1Z3

State Code:

27

Pan No: ABSPG7494F

State: MAHARASHTRA

FSSAI No:

City: JAMKHED

TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No: MH45AF7239 Season:

State: MAHARASHTRA

ABSPG7494F

24/25

**JAMKHED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3925.00	392500.00
Sale Rate:	3925.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			392500.00
				CGS	ST:	2.50	9812.50
				SGS	ST:	2.50	9812.50
Eway Bill No:	way Bill No: 212045330419				IGST: 0		0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b8dfc2682d446379c58b7c35c7fc2f7e59896b76db8b 61b968d386f2b784c92e			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528804313856			Tota	I Amount:		412,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		412125.00

**Bank Details:** 

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

Four Lac Twelve Thousand One 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**