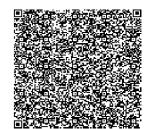


## **NAVKAR TRADERS**

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

14182

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12838

State:

Invoice Date:

Invoice No:

28/10/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply:

Consigned To,

**RUSHIKUPA TRADERS** 

City: MANGRULPIR

GST: 27AVTPB0196J1Z8

WARD NO.14 MANORA CHAWK

27

28/10/2025

Place Of Supply: **MANGRULPIR** 

**MAHARASHTRA** 

State: Buver.

**RUSHIKUPA TRADERS** 

WARD NO.14 MANORA CHAWK

City: MANGRULPIR

GST: 27AVTPB0196J1Z8

State Code:

27

Pan No: AVTPB0196J

FSSAI No:

TAN No:

**MAHARASHTRA** 

TAN No:

FSSAI No:

State Code:

Mill Name:

**BJAISHREERAM** 

FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH45AF8296

Driver No:

Season:

**MAHARASHTRA** 

AVTPB0196J

24-25

**MANGRULPIR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3845.00	384500.00
Sale Rate:	3845.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			384500.00
				CGS	ST:	2.50	9612.50
				SGS	ST:	2.50	9612.50
Eway Bill No: 272065079631				IGST:		0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	dc3a2080809a5187566736c607a81110a0356dd0a1 4efa7f8876ba33287068ea			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122529291420676			Tota	I Amount:		403,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		403725.00

**Bank Details:** 

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

Four Lac Three Thousand Seven 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**