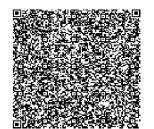


## **NAVKAR TRADERS**

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

14186

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12834

State:

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To, **CHALLANI TRADERS** 

Road 28/10/2025

CHALLANI TRADERS MAIN ROAD

Date Of Supply: Place Of Supply:

City: MANGRULPIR

Driver No:

GST: 27ACXPC9600P1ZV

**MANGRULPIR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**CHALLANI TRADERS** 

CHALLANI TRADERS MAIN ROAD

City: MANGRULPIR GST: 27ACXPC9600P1ZV

State Code:

Pan No: ACXPC9600P

FSSAI No: TAN No:

27

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH45AF8296

Season:

**MAHARASHTRA** 

ACXPC9600P

24-25

**MANGRULPIR** To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 50.00  | 50              | 100          | 3875.00 | 193750.00  |
| Sale Rate:                     | 3875.00 + 0.00   |          |        | Freight:        |              |         | 0.00       |
| Grade:                         | M/30   |          |        | Taxable Amount: |              |         | 193750.00  |
|                                |  |          |        | CGS             | ST:          | 2.50    | 4843.75    |
|                                |  |          |        | SGS             | ST:          | 2.50    | 4843.75    |
| Eway Bill No:                  | : 222065076116   |          |        | IGST:           |              | 0.00    | 0.00       |
| EwayBill ValidDate: 30/10/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | f1cb8cb8f9f7c39554bd22144ea3f252091506041c8c<br>56ef8cf65d17c82233d5 |          |        | Othe            | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |         | 0.50       |
| ACK:                           | 122529291333981  |          |        | Tota            | I Amount:    |         | 203,438.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00       |
|                                |  |          |        | тсѕ             | Net Payable: |         | 203438.00  |

**Bank Details:** 

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

Two Lac Three Thousand Four Hundred Thirty Eight 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**