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: NO
Invoice No: **SB2025-26-10324**
Invoice Date: **11/09/2025** Do No: 11435
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **11/09/2025**
Place Of Supply: **PARATWADA** **MAHARASHTRA**

Buyer,
SHREE ADINATHA SHUGAR
PARATWADA MAIN ROAD
City: **PARATWADA** State: **MAHARASHTRA**
GST: **27AAHPU5445L1Z2**
State Code: 27 Pan No: AAHPU5445L
FSSAI No :
TAN No :

Consigned To,
SHREE ADINATHA SHUGAR
PARATWADA MAIN ROAD
City: **PARATWADA** State: **MAHARASHTRA**
GST: **27AAHPU5445L1Z2**
State Code: 27 Pan No: AAHPU5445L
FSSAI No :
TAN No :

Mill Name: BJAISHREERAM Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: **24-25**
Dispatched From: BJAISHREERAM Lorry No: **MP48ZH6611** To: **PARATWADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000.00

Sale Rate: **3870.00 + 0.00**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **232035149438**
EwayBill ValidDate: 14/09/2025
EInvoice No: a5a2d69821fa8b45a5aa749d32c7fff2e8c6758d9224 75954d7cebde54d3ae4c
ACK: 122528563567912

Freight:		0.00
Taxable Amount:		387000.00
CGST:	2.50	9675.00
SGST:	2.50	9675.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**406,350.00**
TCS %:	0.000	0.00
TCS Net Payable:		406350.00

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

Four Lac Six Thousand Three Hundred Fifty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory