

## **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:

SB2025-26-9697

30/08/2025

Maharashtra

Do No: State Code:

10685 27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply: Place Of Supply:

**RUSHIKUPA TRADERS** 

City: MANGRULPIR

GST: 27AVTPB0196J1Z8

MH12KP5871

WARD NO.14 MANORA CHAWK

27

30/08/2025

**MANGRULPIR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**RUSHIKUPA TRADERS** 

WARD NO.14 MANORA CHAWK

City: MANGRULPIR

GST: 27AVTPB0196J1Z8

State:

State Code:

FSSAI No: TAN No:

27

Pan No: AVTPB0196J

**MAHARASHTRA** 

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Driver No:

Season:

24/25

To:

**MAHARASHTRA** 

AVTPB0196J

**MANGRULPIR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3910.00	156400.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			156400.00
				CGS	ST:	2.50	3910.00
				SGS	ST:	2.50	3910.00
Eway Bill No:	Bill No: 232027594758				IGST: 0.00		0.00
EwayBill ValidDate: 01/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d437075f76b5bbf80b522ede334f3c337cc39f394d19 5f15451a87806b59e529			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528364557811			Tota	l Amount:		164,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		164220.00

**Bank Details:** 

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

One Lac Sixty Four Thousand Two Hundred Twenty 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** 

282027553879