

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

13762

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2025-26-12375

Invoice Date: 15/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: ASHTI

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

Road

Date Of Supply: 15/10/2025

SWAPNIL PROVISION STORES

GST: 27FGMPS9919D1ZO

27

Place Of Supply:

ASHTI

MAHAVIR CHOWK ASHTI 0 0 KHADKAT ROAD ASHTI

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SWAPNIL PROVISION STORES

MAHAVIR CHOWK ASHTI 0 0 KHADKAT ROAD ASHTI

GST: 27FGMPS9919D1ZO

State Code: 27

FSSAI No: TAN No:

City: ASHTI

Pan No: FGMPS9919D

State: MAHARASHTRA

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy **JAINSUGAR**

Driver No:

Season:

State: MAHARASHTRA

FGMPS9919D

24-25

Dispatched From: BJAISHREERAM Lorry No: MH45AF7239 **ASHTI** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|---------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3895.00 | 272650.00 |
| Sale Rate: | 3895.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 272650.00 |
| | | | | CG | ST: | 2.50 | 6816.25 |
| | | | | SGS | ST: | 2.50 | 6816.25 |
| Eway Bill No: | 292058378314 | | | IGS | ST: | 0.00 | 0.00 |
| EwayBill ValidDate: 20/10/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 200200lrndc3e8b2f6c5dc6f5027e0c1ddeb5f324e2c | | | Oth | er Expense: | | 0.00 |
| e71d5060483fc542480918b0df8a6 | | | | Rou | ınd Off: | | 0.50 |
| ACK: | 122529137093756 | | | Tota | al Amount: | | 286,283.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 286283.00 |

Bank Details:

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

Two Lac Eighty Six Thousand Two Hundred Eighty Three 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