

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:

SB2025-26-11053

Invoice Date: 22/09/2025

State: Maharashtra

Do No:

12207 State Code: 27

Place Of Supply:

RUSHIKUPA TRADERS

City: MANGRULPIR

Driver No:

GST: 27AVTPB0196J1Z8

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

State Code:

FSSAI No:

WARD NO.14 MANORA CHAWK

27

MANGRULPIR MAHARASHTRA

MAHARASHTRA

AVTPB0196J

27AABHJ9303C1ZM

State:

Pan No:

Road

22/09/2025

Buver.

Invoice No:

RUSHIKUPA TRADERS

WARD NO.14 MANORA CHAWK

City: MANGRULPIR State:

GST: 27AVTPB0196J1Z8

State Code: 27

FSSAI No: TAN No:

Pan No: AVTPB0196J

TAN No:

MAHARASHTRA

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Season:

24-25

Lorry No: MH18AA7325 **MANGRULPIR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3915.00	391500.00
Sale Rate:	3915.00 + 0.00			Fre	Freight:		
Grade:	M/30			Tax	able Amount:		391500.00
				CGS	ST:	2.50	9787.50
				SGS	ST:	2.50	9787.50
Eway Bill No:	212042219025			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38754b1d5ab60fd017a71be38ff63c00cae19425bd4 9f80f53dc5ca850b7a582			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528733028942			Tota	Il Amount:		411,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		411075.00

Bank Details:

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

Four Lac Eleven Thousand Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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