

NAVKAR TRADERS

Do No:

MAHARASHTRA

Pan No: AJSPJ7345Q

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:

Invoice No: SB2025-26-11397

Invoice Date: 28/09/2025

State: Maharashtra

SHRISHRIMAL TRADERS

GST: 27AJSPJ7345Q1Z6

JALGAON JAGOAN

City: JALGAON

State Code:

FSSAI No:

TAN No:

Place Of Supply: State Code: 27

12671

SHRISHRIMAL TRADERS

27AABHJ9303C1ZM

State:

Pan No:

Road

28/09/2025

JALGAON

JALGAON JAGOAN

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: JALGAON

GST: 27AJSPJ7345Q1Z6

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No: RefBy

Buver.

SHRISHRIMAL

27

Dispatched From: PMASKOBA

State:

Lorry No:

MH28AB7541

Season: 24-25

To:

MAHARASHTRA

AJSPJ7345Q

JALGAON

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3940.00	275800.00
Sale Rate:	3940.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			275800.00
				CGS	ST:	2.50	6895.00
				SGS	ST:	2.50	6895.00
Eway Bill No:	272046344868			IGST : 0.0		0.00	0.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ac04c6451d9d30df6c6793517292d985aa7ad795c0c 9f2a91041d1d04eba9c2f			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528826368690			Tota	I Amount:		289,590.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		289590.00

Bank Details:

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

Two Lac Eighty Nine Thousand Five Hundred Ninty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory