

## **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** 

NO Reverse Charge:

SB2025-26-10722

Invoice Date: 17/09/2025

State: Maharashtra

Do No: 11855

State Code: 27 Date Of Supply: Place Of Supply:

> Consigned To, **AKSHARA TRADERS**

**PANDHARPUR** 

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Transport Mode:

17/09/2025 **AURANGABAD** 

Road

27AABHJ9303C1ZM

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT NO 40

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**AKSHARA TRADERS** 

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT

NO 40 PANDHARPUR

City: AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

State Code: 27

FSSAI No:

TAN No:

Pan No: ADKPT8301Q

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy **SHRENIK** 

Dispatched From: BJAISHREERAM

Driver No:

MH16CD9290

AURANGABAD

GST: 27ADKPT8301Q1ZR

27

Season:

State: MAHARASHTRA

ADKPT8301Q

24-25

To: **AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3900.00	507000.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			507000.00
				CGS	ST:	2.50	12675.00
				SGS	ST:	2.50	12675.00
Eway Bill No:	212038990923			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	54e1ca9c7b0dd654a199e74c931a45362dab9336d0 b5b90934f8671fba8e90c5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528650454952			Tota	l Amount:		532,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		532350.00

**Bank Details:** 

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

Five Lac Thirty Two Thousand Three Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**