

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

10845

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9809

03/09/2025

Maharashtra

BESIDE CHEDE ENTERPRISE 2A - ACHALPUR ROAD

Do No:

State Code:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

ACHALPUR

Invoice No:

State:

Buver.

Invoice Date:

City: AMRAVATI

State: **MAHARASHTRA**

GST: 27BDDPA7658H1ZH

State Code: 27

FSSAI No:

SHRIRAM TRADERS

Pan No: BDDPA7658H

TAN No:

BJAISHREERAM

Mill Name: FSSAI No:

TIRUPATISUGAR RefBv

Dispatched From: **BJAISHREERAM** Consigned To,

SHRIRAM TRADERS

BESIDE CHEDE ENTERPRISE 2A - ACHALPUR ROAD ACHALPUR

27AABHJ9303C1ZM

AMRAVATI State: MAHARASHTRA

Road

03/09/2025

AMRAVATI

GST: 27BDDPA7658H1ZH

State Code: 27 Pan No:

BDDPA7658H

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH40CT7214

Season:

24-25

AMRAVATI

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 389000.00 17011490 100.00 50 3890.00 200 Sale Rate: 3890.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 389000.00 CGST: 2.50 9725.00 SGST: 2.50 9725.00 **Eway Bill No:** 232030008738 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e37f9c12828d0d22a51d8030676b1462211a62411b **Round Off:** 0.00 2acc0a748504772e3dbea9

Bank Details:

ACK:

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

Four Lac Eight Thousand Four Hundred Fifty Only.

122528429046296

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

0.000

MANDATE

Hain_

408,450.00

408450.00

0.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory