

## **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

12834

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11552

Invoice Date: 30/09/2025

State: Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Place Of Supply:

**RADHE TRADERS** 

CAMP, PARATWADA

AMRAVATI

GST: 27CMSPM5410L1ZJ

27

30/09/2025 **AMRAVATI** 

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

Road

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

RADHE TRADERS

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA

City: AMRAVATI State: **MAHARASHTRA** 

GST: 27CMSPM5410L1ZJ

State Code: 27 Pan No: CMSPM5410L

FSSAI No:

TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No:

**TIRUPATISUGAR** RefBv

Dispatched From: **BJAISHREERAM**  Driver No:

MH37T1933

Season:

**MAHARASHTRA** 

CMSPM5410L

24-25

**AMRAVATI** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 314000.00 17011490 80.00 50 3925.00 160 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 314000.00 CGST: 2.50 7850.00 SGST: 2.50 7850.00 **Eway Bill No:** 282048050122 IGST: 0.00 0.00 EwayBill ValidDate: 03/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** d5387e7ef7fe552ddddcae2374d510ff71cf021170cb Round Off: 0.00 59ffde1a943608ca1176 ACK: 122528871831761 **Total Amount:** 329,700.00 TCS %: 0.000 0.00 TCS Net Payable: 329700.00

**Bank Details:** 

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

Three Lac Twenty Nine Thousand Seven Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**