

## **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:

SB2025-26-9572

Invoice Date: 26/08/2025

State: Maharashtra

Do No:

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

26/08/2025 **GEORAI** 

SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR

**GALLI GEORAI** 

City: GEORAI State: MAHARASHTRA

GST: **27AHPPB9123K1Z2** 

State Code: 27 Pan No: AHPPB9123K

FSSAI No:

TAN No:

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI

10587

City: **GEORAI** 

GST: 27AHPPB9123K1Z2

State Code: 27

FSSAI No:

TAN No:

Lorry No:

**GEORAI** 

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: BJAISHREERAM

Driver No:

MH16CD8545

Season:

State: MAHARASHTRA

24/25

To: **GEORAI** 

AHPPB9123K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3980.00	199000.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		199000.00
				CG	ST:	2.50	4975.00
				SGS	ST:	2.50	4975.00
Eway Bill No:	292025014892			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	34092486ddd920b52b800945a498571ec6684151ea 3b0614ed6766738581a82d			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528301281205			Tota	al Amount:		208,950.00
				тся	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		208950.00

**Bank Details:** 

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

Two Lac Eight Thousand Nine 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**