

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

10924

27



TAX INVOICE

Reverse Charge:

SB2025-26-9871

04/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road 04/09/2025

Date Of Supply: Place Of Supply:

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

Driver No:

GST: 27BADPS8761E1ZD

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State Code:

27

Pan No: BADPS8761E

State:

FSSAI No:

TAN No:

PNEP22302A

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy RUSHABHSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

Season: MH14BJ2376

PNEP22302A

To:

MAHARASHTRA

BADPS8761E

24-25 **AHMEDNAGAR**

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3885.00	310800.00
Sale Rate:	3885.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			310800.00
				CG	ST:	2.50	7770.00
				SGS	ST:	2.50	7770.00
Eway Bill No:	262030723801			IGS	iT:	0.00	0.00
EwayBill ValidDate: 05/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	de417535a0f55ff7839949c882549d40c1d8a20b435 b4e6ea3364fbb1a519a10			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528448967653			Tota	al Amount:		326,340.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		326340.00

Bank Details:

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

Three Lac Twenty Six Thousand Three Hundred Fourty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory