

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

12529

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-11290

26/09/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

City: AKOLA

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

Transport Mode:

NEW YOGESH KIRANA TELHARA

27

Date Of Supply: 26/09/2025

Place Of Supply:

NEW YOGESH KIRANA

GST: 27ABSPP7286N2ZE

AKOLA MAHARASHTRA

Pan No:

State: Buver.

Invoice Date:

NEW YOGESH KIRANA

NEW YOGESH KIRANA TELHARA

City: AKOLA

State: MAHARASHTRA GST: 27ABSPP7286N2ZE

State Code: FSSAI No:

TAN No:

27

Pan No: ABSPP7286N

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy Dispatched From: BJAISHREERAM

TIRUPATISUGAR

Lorry No:

MH27BX8201

Driver No:

Season:

State: MAHARASHTRA

ABSPP7286N

24/25

AKOLA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3925.00	471000.00
Sale Rate:	3925.00 + 0.00 Freight:						0.00
Grade:	M/30			Taxable Amount:			471000.00
				CGS	ST:	2.50	11775.00
				SGS	ST:	2.50	11775.00
Eway Bill No:	272045130185			IGS	Т:	0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	171200lrn438438945b7b34ce3a302b87a72c3bff3f5 86190660570c07e7fb0103299caa1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528799838257			Tota	l Amount:		494,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		494550.00

Bank Details:

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

Four Lac Ninty Four Thousand Five Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory