

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

Reverse Charge:

SB2025-26-12066

10/10/2025

Maharashtra

Do No:

13376

State Code: 27 Our GST Number:

Transport Mode: Date Of Supply:

Consigned To,

City: KARJAT

State Code:

Road 10/10/2025

Place Of Supply:

KOREGAON, A/P KOREGAON

GST: 27BBMPK7934D2ZE

27

KARJAT

VINOD KIRANA GENERAL AND OM TRADING CO.

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VINOD KIRANA GENERAL AND OM TRADING CO.

KOREGAON, A/P KOREGAON

State: City: KARJAT **MAHARASHTRA**

GST: 27BBMPK7934D2ZE

State Code: Pan No: BBMPK7934D 27

FSSAI No:

TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM

Driver No:

MH16DP2129

Season: 24-25

MAHARASHTRA

BBMPK7934D

KARJAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			195500.00
				CGS	ST:	2.50	4887.50
				SGS	ST:	2.50	4887.50
Eway Bill No:	ray Bill No: 262054672969				IGST:		0.00
EwayBill ValidDate: 11/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8b6b38184c57a9234705ed9cdd2dfcafb5b254293f4 0cbdeda1273666b2d2900 122529056631471			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			205,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205275.00

Lorry No:

Bank Details:

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

Two Lac Five Thousand Two Hundred Seventy Five 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