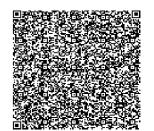


## **NAVKAR TRADERS**

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:

SB2025-26-10698

17/09/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

11837

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: WASHIM

State Code:

FSSAI No:

TAN No:

**JUGALKISHORE DEEPCHAND KIRANA** 

NEAR S T BUS STAND, MANGRULPIR

27

17/09/2025 **WASHIM** 

Road

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

JUGALKISHORE DEEPCHAND KIRANA

NEAR S T BUS STAND, MANGRULPIR

City: WASHIM

GST: 27ABEPB6679B1ZT

State Code:

27

Pan No: ABEPB6679B

FSSAI No: TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH27BX8792

Driver No:

GST: 27ABEPB6679B1ZT

Season:

State: MAHARASHTRA

24-25

WASHIM To:

ABEPB6679B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3900.00	195000.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			195000.00
				CGS	ST:	2.50	4875.00
				SGS	ST:	2.50	4875.00
Eway Bill No:	242038933435			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6a777592314f9acc038855feaf9a62b427bb0a1d0f23 8f9be691c5611152c4e3 122528649085109			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			204,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204750.00

**Bank Details:** 

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

Two Lac Four Thousand Seven 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**