

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

10630

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9627

28/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

BAHETI ENTERPRISES

City: MANGRULPIR

Driver No:

GST: 27ATFPB5667E2ZQ

27

Road 28/08/2025

27AABHJ9303C1ZM

Place Of Supply:

MANGRULPIR

WARD NO.2, S. N. 231/1, MAIN ROAD MANGRULPIR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

BAHETI ENTERPRISES

WARD NO.2, S. N. 231/1, MAIN ROAD MANGRULPIR

City: MANGRULPIR

GST: 27ATFPB5667E2ZQ

State Code: Pan No: ATFPB5667E 27

BJAISHREERAM

FSSAI No:

TAN No:

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH28BB8111

Season:

State: MAHARASHTRA

Pan No: ATFPB5667E

24/25

MANGRULPIR 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 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 195500.00 |
| | | | | CG | ST: | 2.50 | 4887.50 |
| | | | | SGS | ST: | 2.50 | 4887.50 |
| Eway Bill No: | 282026124861 | | | IGS | iT: | 0.00 | 0.00 |
| EwayBill ValidDate: 30/08/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0e0cd81002742edcb8d6d3aa766c521403eb78ac1c 1cab1fef171a7235e67879 | | | Oth | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122528326059876 | | | Tota | al Amount: | | 205,275.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 205275.00 |

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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory