

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

14098

27

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

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2025-26-12713

Invoice Date:

25/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: ASHTI

State Code:

FSSAI No:

TAN No:

Road

NEAR BUS STAND NAGAR BEED ROAD

Date Of Supply:

25/10/2025 **ASHTI**

Place Of Supply:

SHIVAM KIRANA STORES

GST: 27ABGPW7302N1Z3

27

MAHARASHTRA

Pan No:

27AABHJ9303C1ZM

State: Buver.

Invoice No:

SHIVAM KIRANA STORES

NEAR BUS STAND NAGAR BEED ROAD

GST: 27ABGPW7302N1Z3

State Code:

FSSAI No: TAN No:

City: ASHTI

27

Pan No: ABGPW7302N

State: MAHARASHTRA

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

JAINSUGAR

Driver No:

Season:

State: MAHARASHTRA

ABGPW7302N

24-25

Dispatched From: BJAISHREERAM Lorry No: MH04CP1715 **ASHTI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3875.00	38750.00
Sale Rate:	3875.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		38750.00
				CGS	ST:	2.50	968.75
				SGS	ST:	2.50	968.75
Eway Bill No:	262063388916			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	191200lrndefe391b2e752a06d9b7722b2303681de7 633a7bf1c30a15cfb7a02ecc6360fb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529252384311			Tota	I Amount:		40,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		40688.00

Bank Details:

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

Fourty Thousand Six Hundred Eighty Eight 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory