

## **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:

SB2025-26-10436

State:

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

11547

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **GOPAL TRADERS** 

City: WARUD

State Code:

FSSAI No:

TAN No:

HOUSE NO 566/1 BELSARE WADI

27

13/09/2025

Road

WARUD

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**GOPAL TRADERS** 

HOUSE NO 566/1 BELSARE WADI

City: WARUD

GST: 27ABIPK3758Q1ZV

State Code:

27

Pan No: ABIPK3758Q

FSSAI No:

TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

Driver No:

GST: 27ABIPK3758Q1ZV

MH12MV4373

Season:

24-25

WARUD To:

**MAHARASHTRA** 

ABIPK3758Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1161000.00
				CGS	ST:	2.50	29025.00
				SGS	ST:	2.50	29025.00
Eway Bill No:	272036492094			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	887e7bdc98141175cc1f	87e7bdc98141175cc1f6531c2fbbbb5098b70ab1d9			er Expense:		0.00
	a30764a5fb9bb5cb4a7c		51 0d5 1d0	Rou	nd Off:		0.00
ACK:	122528593968835			Total Amount:			1,219,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1219050.00

**Bank Details:** 

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

Twelve Lac Ninteen Thousand Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**