

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:

SB2025-26-12205

13/10/2025

Maharashtra

Do No: State Code:

27

Transport Mode: Date Of Supply: 13534

Place Of Supply:

SHIVAM KIRANA STORES

GST: 27ABGPW7302N1Z3

Driver No:

27

Consigned To,

City: ASHTI

State Code:

FSSAI No:

Our GST Number:

ASHTI

NEAR BUS STAND NAGAR BEED ROAD

13/10/2025

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHIVAM KIRANA STORES

NEAR BUS STAND NAGAR BEED ROAD

City: ASHTI State: MAHARASHTRA

GST: 27ABGPW7302N1Z3

State Code:

FSSAI No: TAN No:

27

Pan No: ABGPW7302N

TAN No:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

JAINSUGAR

Season:

ABGPW7302N

State: MAHARASHTRA

24-25

Dispatched From: BJAISHREERAM Lorry No: MH04HY1082 **ASHTI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3910.00	469200.00
Sale Rate:	3910.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			469200.00
				CG	ST:	2.50	11730.00
				SG	ST:	2.50	11730.00
Eway Bill No:	242056545324			IGS	ST:	0.00	0.00
EwayBill ValidDate: 14/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	170600lrn2ebc731e34ebd275a683504847ddb4324a 92dbfb10d45d119334c982f2efcf96 122529097082605			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:				Total Amount:			492,660.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		492660.00

Bank Details:

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

Four Lac Ninty Two Thousand Six Hundred Sixty 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