

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

12363

27



TAX INVOICE

Reverse Charge:

SB2025-26-11137

State:

Invoice Date:

24/09/2025 Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, **SALIM TRADERS** 27AABHJ9303C1ZM

State:

Pan No:

Road

Date Of Supply: 24/09/2025

Place Of Supply:

1, MAIN ROAD, DARYAPUR

GST: 27AFIPG5806P1Z0

27

AMRAVATI MAHARASHTRA

MAHARASHTRA

AFIPG5806P

State: Buver.

Invoice No:

SALIM TRADERS

1, MAIN ROAD, DARYAPUR

City: AMRAVATI

GST: 27AFIPG5806P1Z0

27

State Code:

FSSAI No: TAN No:

Pan No: AFIPG5806P

FSSAI No: TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Driver No:

CG04PB5114

City: AMRAVATI

State Code:

Season:

24/25

AMRAVATI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3915.00	587250.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			587250.00
				CGS	ST:	2.50	14681.25
				SGS	ST:	2.50	14681.25
Eway Bill No: 252043420363				IGST:		0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a66c23eaedcedbf6a68122ee0a02326eb4ccb6913fa 4f38c468bc82a207467cd			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528760426788			Tota	I Amount:		616,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		616613.00

Lorry No:

Bank Details:

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

Six Lac Sixteen Thousand Six Hundred Thirteen 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