

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:

SB2025-26-9694

30/08/2025

Maharashtra

State:

Do No:

MAHARASHTRA

Pan No: AHOPB2488A

State Code:

Our GST Number:

Transport Mode: Road

Date Of Supply:

Place Of Supply:

Consigned To,

30/08/2025 **KARANJA**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

BHIKAMCHAND UTTAMCHAND BORA

FLOOR JIJAMATA CHOWK

City: KARANJA

GST: 27AHOPB2488A1ZI

State Code: 27

FSSAI No:

TAN No:

BHIKAMCHAND UTTAMCHAND BORA

27

10689

City: KARANJA

FLOOR JIJAMATA CHOWK

GST: 27AHOPB2488A1ZI

State:

State Code: 27

Driver No:

Pan No: AHOPB2488A

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH12KP5871

Season:

MAHARASHTRA

24/25

KARANJA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3980.00	358200.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			358200.00
				CGS	ST:	2.50	8955.00
				SGS	ST:	2.50	8955.00
Eway Bill No:	212027564995			IGST:		0.00	0.00
EwayBill ValidDate: 01/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e177640ca8099c1afe041bfa5905765fcaa4a7f2a80b 383fd96209e165bca9fb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528363592622			Tota	I Amount:		376,110.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		376110.00

Bank Details:

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

Three Lac Seventy Six Thousand One Hundred Ten 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