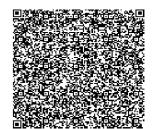


## **NAVKAR TRADERS**

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

10047

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-9082

Invoice Date: 18/08/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

**TILLUMAL RAMANDAS** 

GST: 27AEXPJ8805P1ZF

Driver No:

MH15EG8205

Consigned To,

City: WASHIM

State Code:

FSSAI No:

TAN No:

Lorry No:

18/08/2025 Place Of Supply: **WASHIM** 

RAWIWAR BAZAR 1, PATNI CHOWK

27

**MAHARASHTRA** 

Pan No:

Buver.

**TILLUMAL RAMANDAS** 

RAWIWAR BAZAR 1, PATNI CHOWK

City: WASHIM State: MAHARASHTRA

GST: 27AEXPJ8805P1ZF

State Code: Pan No: AEXPJ8805P 27

FSSAI No:

TAN No:

Mill Name: **BJAISHREERAM** 

FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Season:

AEXPJ8805P

State: MAHARASHTRA

24-25

To:

**WASHIM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3995.00	299625.00
Sale Rate:	3995.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			299625.00
				CGS	ST:	2.50	7490.63
				SGS	ST:	2.50	7490.63
Eway Bill No:	262019425395			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 20/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25e474004f2df74bff03834f1b2613517c952805019d 45d5600738fbef4204d3			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122528172011417			Tota	l Amount:		314,606.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		314606.00

**Bank Details:** 

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

Three Lac Fourteen Thousand Six Hundred Six 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**