

## **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:

SB2025-26-10537

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No:

11713

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 15/09/2025

**RAJARAM PRALHAD RUDRAWAR** 

Place Of Supply: **PARBHANI MAHARASHTRA** 

State: Buver.

**RAJARAM PRALHAD RUDRAWAR** 

SARDAR PATEL ROAD HOUSE NO 266, WARD 25 KACCHI

**BAZAR** 

City: PARBHANI State: MAHARASHTRA

GST: 27ABCFR8969G1ZL

State Code: Pan No: ABCFR8969G 27

FSSAI No:

TAN No:

SARDAR PATEL ROAD HOUSE NO 266, WARD 25 KACCHI BAZAR

City: PARBHANI State: MAHARASHTRA GST: 27ABCFR8969G1ZL

State Code:

27

Pan No: ABCFR8969G

FSSAI No:

Consigned To,

TAN No:

Lorry No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: BJAISHREERAM

Driver No:

MH26AD8611

Season:

24-25

**PARBHANI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3875.00	155000.00
Sale Rate:	3875.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			155000.00
				CGS	ST:	2.50	3875.00
				SGS	ST:	2.50	3875.00
Eway Bill No:	272037557983			IGS	Т:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	05627248778bbdb131b3f5baee07b48570ba6e231c 7f9b3d01ee47e46d4b2e87			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528616988738			Tota	I Amount:		162,750.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		162750.00

**Bank Details:** 

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

One Lac Sixty Two Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**