

## **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:

SB2025-26-10432

Invoice Date: 13/09/2025

Maharashtra

Do No:

State Code: 27

11516

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**GANGABAKAS BANSIDHAR** 

GST: 27AAAFG7934P1ZU

SAKKARSATH JAWAHAR GATE

27

Consigned To,

City: AMRAVATI

Driver No:

State Code:

FSSAI No:

TAN No:

Date Of Supply: 13/09/2025

Place Of Supply: **AMRAVATI MAHARASHTRA** 

State:

Pan No:

**MAHARASHTRA** 

AAAFG7934P

Season:

24-25

State: Buver.

Invoice No:

**GANGABAKAS BANSIDHAR** 

SAKKARSATH JAWAHAR GATE

City: AMRAVATI State: **MAHARASHTRA** 

GST: 27AAAFG7934P1ZU

State Code: Pan No: AAAFG7934P 27

FSSAI No: TAN No:

NGPM03927A

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

NGPM03927A

Lorry No: MH40CT9929 **AMRAVATI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3870.00	58050.00
Sale Rate:	3870.00 + 0.00			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		58050.00
				CGS	ST:	2.50	1451.25
				SGS	ST:	2.50	1451.25
Eway Bill No:	292036453972			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	66fd5a58209c52910fa554327b88d7d9c9d5673233e			Othe	er Expense:		0.00
	cb57fa96ef6e0ef6fad75	7-02/0000/0000	100102000	Rou	nd Off:		0.50
ACK:	122528592837033			Tota	l Amount:		60,953.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		60953.00

**Bank Details:** 

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

Sixty Thousand Nine Hundred Fifty Three 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**