

## **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:

NO

SB2025-26-11563

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code: 12778

27

Our GST Number: Transport Mode: Date Of Supply:

Road 30/09/2025

**AURANGABAD** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**AKSHARA TRADERS** 

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT

NO 40 PANDHARPUR

City: AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

State Code: 27 Pan No: ADKPT8301Q

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

**AKSHARA TRADERS** 

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT NO 40

**PANDHARPUR** 

AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

ADKPT8301Q State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy **SHRENIK** 

Driver No:

Season:

24-25

Dispatched From: BJAISHREERAM Lorry No: MH16CD8011 To: **AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3925.00	274750.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			274750.00
				CG	ST:	2.50	6868.75
				so	ST:	2.50	6868.75
Eway Bill No:	262048182924			IG:	ST:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c81b5189d24dc444db50dbabb1d177ae0871cc8814 3ee1c526b145f4968ef244			Oti	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122528875762867			Tot	al Amount:		288,488.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		288488.00

**Bank Details:** 

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

Two Lac Eighty Eight Thousand Four Hundred Eighty Eight 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**