

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

13972

27



TAX INVOICE

Reverse Charge:

SB2025-26-12612

Invoice Date: 20/10/2025

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **GOENKA AGENCIES**

27AABHJ9303C1ZM Road

Date Of Supply:

20/10/2025 Place Of Supply:

BHAIRAV CHOWK

City: SHEGAON

GST: 27AEUPG4161L1Z0

27

SHEGAON

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

GOENKA AGENCIES

BHAIRAV CHOWK

City: SHEGAON

State: **MAHARASHTRA**

GST: 27AEUPG4161L1Z0

State Code: 27

FSSAI No: TAN No:

NGPS09895E

Pan No: AEUPG4161L

FSSAI No: TAN No:

State Code:

NGPS09895E

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH19CY7171

Driver No:

Season:

To:

MAHARASHTRA

AEUPG4161L

SHEGAON

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3885.00	388500.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			388500.00
				CGS	ST:	2.50	9712.50
				SGS	ST:	2.50	9712.50
Eway Bill No:	292061428747			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	72c846d5e2e9dac63a6f58d92c2178e23f573709245 796fa567405610b8bc14d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529200575534			Tota	I Amount:		407,925.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		407925.00

Bank Details:

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

Four Lac Seven Thousand Nine Hundred Twenty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory