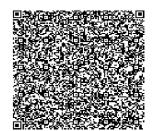


## **NAVKAR TRADERS**

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

6814

27



**TAX INVOICE** 

Reverse Charge:

**SHRI SAINATH TRADERS** 

GST: 27AAKFS9607H1ZR

Invoice No:

State:

Buver.

Invoice Date:

MAIN BAZAR

City: AURANGABAD

SB2025-26-6144

11/07/2025

Maharashtra

State:

Do No:

**MAHARASHTRA** 

State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SHRI SAINATH TRADERS** 

MAIN BAZAR

City: AURANGABAD

GST: 27AAKFS9607H1ZR

State Code:

Driver No:

FSSAI No:

TAN No:

TAN No: Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No:

KASHOK

27

**SHRENIK** 

Dispatched From: KASHOK

Pan No: AAKFS9607H

Lorry No:

RJ06GB6127

Season:

**MAHARASHTRA** 

AAKFS9607H

27AABHJ9303C1ZM

State:

Pan No:

Road

11/07/2025

**AURANGABAD** 

24/25

**MAHARASHTRA** 

**AURANGABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3737.00	280275.00
Sale Rate:	3737.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			280275.00
				CGS	ST:	2.50	7006.88
				SGS	ST:	2.50	7006.88
Eway Bill No:	No: 261995568894			IGST:		0.00	0.00
EwayBill ValidDate: 12/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	75100eeabde6d4a113df57241dc9800f344d98cfaab dd38d5933748c6188d0eb			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122527589589881			Tota	I Amount:		294,289.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		294289.00

**Bank Details:** 

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

Two Lac Ninty Four Thousand Two Hundred Eighty Nine 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**