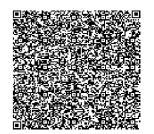


## **NAVKAR TRADERS**

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:

**POPULAR TRADERS** 

City: DOMBIVALI

NAGAR, DOMBIVLI EAST

GST: 27AAEFP4358C1ZC

NO

SB2025-26-9648

Invoice Date:

Invoice No:

State:

Buver.

29/08/2025

Maharashtra

JAY SHIVAM CHS, SHOP NO. 2, SHIV MANDIR RD., RAM

Do No: State Code:

State: MAHARASHTRA

Pan No: AAEFP4358C

10627

27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**POPULAR TRADERS** 

JAY SHIVAM CHS, SHOP NO. 2, SHIV MANDIR RD., RAM NAGAR,

27AABHJ9303C1ZM

Road

29/08/2025

**DOMBIVALI** 

DOMBIVLI EAST

DOMBIVALI State: MAHARASHTRA

GST: 27AAEFP4358C1ZC

Pan No: AAEFP4358C State Code: 27

FSSAI No: TAN No:

FSSAI No: TAN No: Mill Name:

State Code:

**BBARAMATI** 

27

FSSAI No:

RefBy Dispatched From:

**SASNVISUGAR** 

BBARAMATI

Lorry No:

MH45AF9681

Driver No:

Season: To:

24-25

**MAHARASHTRA** 

**DOMBIVALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4040.00	606000.00
Sale Rate:	4040.00 + 0.00				Freight:		0.00
Grade:	REFINED M/30			Taxable Amount:			606000.00
				CG	ST:	2.50	15150.00
				SGS	ST:	2.50	15150.00
Eway Bill No:	292026647767			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	341a1118134036cf0617401c0698d424a7005fff0601 efdcdcca583fa31a2d8e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528339019993			Tota	I Amount:		636,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		636300.00

**Bank Details:** 

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

Six Lac Thirty Six Thousand Three Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**