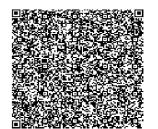


## **NAVKAR TRADERS**

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** 

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

Reverse Charge: Invoice No:

SB2025-26-6739

18/07/2025

State:

Maharashtra State Code:

Do No: 7473 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 18/07/2025

Place Of Supply: **AHMEDNAGAR** 

**MAHARASHTRA** 

Buver.

State:

Invoice Date:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State Code: 27

Pan No: BADPS8761E

**MAHARASHTRA** 

FSSAI No: TAN No:

PNEP22302A

Mill Name: **ASHRIPUR** FSSAI No:

RefBy

RUSHABHSUGAR

Dispatched From: ASHRIPUR

Driver No:

MH45AF9746

Season:

**MAHARASHTRA** 

BADPS8761E

24-25

State:

Pan No:

PNEP22302A

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3780.00	94500.00
Sale Rate:	3780.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			94500.00
				CGS	ST:	2.50	2362.50
				SGS	ST:	2.50	2362.50
Eway Bill No:	o: 241999827849			IGS <sup>.</sup>	T:	0.00	0.00
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01ca5c23c1c99bb36f1052b795aaa5a949b86ddd88f 831acd8520de43c071181			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527688573622			Tota	I Amount:		99,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		99225.00

**Bank Details:** 

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

Ninty Nine Thousand Two 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**