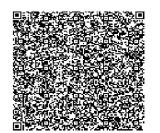


## **NAVKAR TRADERS**

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:

SB2025-26-8893

14/08/2025

Maharashtra

State Code:

Do No: 9844 27

Our GST Number: Transport Mode:

Consigned To, **SAGAR TRADERS** 

AT KADA KADA

City: BEED

State Code:

FSSAI No:

TAN No:

Lorry No:

Road Date Of Supply: 14/08/2025

Place Of Supply:

GST: 27DATPS5965J1ZK

MH45AF9737

**BEED** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SAGAR TRADERS** 

AT KADA KADA

City: BEED

GST: 27DATPS5965J1ZK

State Code:

27

State:

FSSAI No:

TAN No:

Pan No: DATPS5965J

**MAHARASHTRA** 

**ASADGURU** Mill Name:

FSSAI No: RefBy

KAILASHMANTRI

Dispatched From: ASADGURU

Driver No:

Season:

To:

**MAHARASHTRA** 

DATPS5965J

24/25

**BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3915.00	313200.00
Sale Rate:	3915.00 + 0.00 Commission M2/30			Fre	ight:		0.00
Grade:				Taxable Amount:			313200.00
				CGS	ST:	2.50	7830.00
				SGS	ST:	2.50	7830.00
way Bill No: 212017413777				IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a79c5238ee6b2adb48d08aeb7e64e0d47cd4daf980 698c870754d00924cd3c2c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528129135535			Tota	I Amount:		328,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		328860.00

**Bank Details:** 

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

Three Lac Twenty Eight Thousand Eight Hundred Sixty 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**