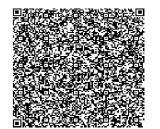


## **NAVKAR TRADERS**

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:

SB2025-26-6434

16/07/2025

Maharashtra

State:

Do No: 7021 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: PATODA

State Code:

FSSAI No:

Place Of Supply:

AJIT DEVICHAND KANKARIYA

MAIN ROAD MAIN RAOD

GST: 27AGEPK3727G1ZH

27

16/07/2025 **PATODA** 

Road

**MAHARASHTRA** 

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

AJIT DEVICHAND KANKARIYA

MAIN ROAD MAIN RAOD

City: PATODA

GST: 27AGEPK3727G1ZH

State Code: 27

FSSAI No:

TAN No:

Pan No: AGEPK3727G

**MAHARASHTRA** 

TAN No:

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

**BJAISHREERAM** 

Dispatched From: BJAISHREERAM

Lorry No:

MH23AU8921

Driver No:

Season:

24/25

**PATODA** To:

**MAHARASHTRA** 

AGEPK3727G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3830.00	459600.00
Sale Rate:	Rate: 3830.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			459600.00
				CGS	ST:	2.50	11490.00
				SGS	ST:	2.50	11490.00
Eway Bill No:	221998170959			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4f5ad3a4a6004b9d7ecc	da4db862d0bc06	6f7a27ff45	Othe	er Expense:		0.00
	c21cb9d34f6c4e453ba7				Round Off:		
ACK:	122527648853249			Total Amount:			482,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		482580.00

**Bank Details:** 

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

Four Lac Eighty Two Thousand Five Hundred Eighty 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**