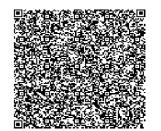


## **NAVKAR TRADERS**

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:

NO

SB2025-26-9171

19/08/2025

Maharashtra

State Code:

Do No:

State: MAHARASHTRA

10082

27

Place Of Supply:

City:

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

**SALE ANAND TRADERS** 

YAWAT

GST: 27AOTPM7880D2ZA

27

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

19/08/2025 **YAWAT** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SALE ANAND TRADERS** 

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No: TAN No:

City: YAWAT

Pan No: AOTPM7880D

PNET09490F

Mill Name: FSSAI No: **SVPSUGAR** 

RefBy

**SALEANAND** 

Dispatched From:

**SVPSUGAR** Lorry No: Driver No:

MH12VT8981

PNET09490F 7058818482

Pan No:

Season:

State: MAHARASHTRA

YAWAT To:

24/25

AOTPM7880D

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 722000 00 200.00 50 400 3610.00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **BROWN DAMAGE** Grade: **Taxable Amount:** 722000.00 CGST: 2.50 18050.00 18050.00 SGST: 2.50 **Eway Bill No:** 202020174590 0.00 IGST: 0.00 EwayBill ValidDate: 21/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9e2f40d8f9f4ec8b66d5b1e95a085e0893bc2460393 Round Off: 0.00 25c39b55075e50c00a14 ACK: 122528189435943 **Total Amount:** 758,100.00 TCS %: 0.000 0.00 TCS Net Payable: 758100.00

**Bank Details:** 

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

Seven Lac Fifty Eight Thousand One Hundred 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**