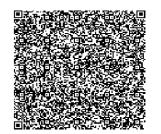


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB2025-26-8771

Invoice Date: 12/08/2025

State: Maharashtra

State Code:

9668

27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

**S P MEHER KIRANA** 

ASTHI

MAHARASHTRA 414203

GST: 27AQMPM4805B1ZZ

27

Road

Date Of Supply: 12/08/2025

**ASTHI** 

S P MEHER KIRANA SHANI MANDIR ROAD ASHTI 611/2

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**S P MEHER KIRANA** 

S P MEHER KIRANA SHANI MANDIR ROAD ASHTI 611/2

MAHARASHTRA 414203

City: ASTHI State: MAHARASHTRA

GST: 27AQMPM4805B1ZZ

State Code: 27 Pan No: AQMPM4805B

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**ASADGURU** 

RefBy Dispatched From:

**KAILASHMANTRI** 

**ASADGURU** 

Lorry No:

MH16Q1670

Driver No:

Season:

State: MAHARASHTRA

24/25

To: **ASTHI** 

AQMPM4805B

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 195250.00 50.00 50 3905.00 100 Sale Rate: 3905.00 + 0.00 Commission Freight: 0.00 M2/30 Grade: **Taxable Amount:** 195250.00 CGST: 2.50 4881.25 SGST: 2.50 4881.25 **Eway Bill No:** 202015957018 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 1a9ce83b3143f93982ebfa9a05bcd8b99d9f3b88ca0 Round Off: 0.50 16ec518f718648346e601 ACK: 122528096989685 **Total Amount:** 205,013.00 TCS %: 0.000 0.00 205013.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Five Thousand Thirteen 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**