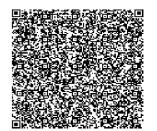


## **NAVKAR TRADERS**

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

6765

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6050

State:

Invoice Date:

Invoice No:

10/07/2025

Do No: Maharashtra

State Code:

Transport Mode:

Date Of Supply:

Consigned To,

City: BEED

Our GST Number:

Place Of Supply:

**SUPARSHWANATH TRADERS** 

GST: 27AHNPC1891P1ZQ

27

10/07/2025 **BEED** 

Road

OLD MONDHA SUPARSHWANATH TRADERS

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

GST: 27AHNPC1891P1ZQ

State Code: 27

FSSAI No:

TAN No: NSKR08405F

NJAIBHAVANI

Pan No: AHNPC1891P

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

NSKR08405F

Driver No:

Mill Name: FSSAI No:

RefBy

**SUPARSHWANATH** 

Dispatched From: NJAIBHAVANI Lorry No:

MH14CP9131

Season:

To:

**MAHARASHTRA** 

AHNPC1891P

24/25 **BEED** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 380500 00 100.00 50 200 3805.00 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 380500.00 CGST: 2.50 9512 50 9512.50 SGST: 2.50 **Eway Bill No:** 201994780251 0.00 IGST: 0.00 EwayBill ValidDate: 11/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3b198eb63f575136af3ee2e1fe3bfae83a3dae1e82e4 Round Off: 0.00 6b8545b6fa05280979f5 ACK: 122527569690930 **Total Amount:** 399,525.00 TCS %: 0.000 0.00 TCS Net Payable: 399525.00

**Bank Details:** 

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

Three Lac Ninty Nine Thousand Five 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**