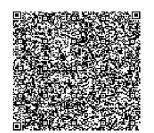


## **NAVKAR TRADERS**

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

10358

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9368

22/08/2025

Maharashtra

State Code:

Do No:

**UTTARPRADESH** 

Our GST Number: Transport Mode:

Consigned To,

NAZAI BAZAR

State Code:

FSSAI No:

TAN No:

City: LALITPUR

GST: 09ABCPJ6764D1ZN

Road

TCS %:

TCS Net Payable:

Date Of Supply: 22/08/2025 Place Of Supply:

**ANSUL TRADERS KIRANA VYAPARI** 

**LALITPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

ANSUL TRADERS KIRANA VYAPARI

NAZAI BAZAR

City: LALITPUR State:

GST: 09ABCPJ6764D1ZN

State Code:

FSSAI No: TAN No:

9

Pan No: ABCPJ6764D

**SJARANDESH** 

Mill Name: FSSAI No:

Dispatched From: SJARANDESH

Driver No:

Season: 24-25

To:

**LALITPUR** 

**UTTARPRADESH** 

ABCPJ6764D

RefBy **NIKHILSHIVPURI** 

Lorry No: MP09DS8838

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3895.00	1363250.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1363250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	<b>252022365931 Date</b> : 29/08/2025			IGS Rate	T: • Diff:/Qntl:	5.00	68162.50 0.00
Elnvoice No:	4b7805dff8eb62f9f834362aa b76d2c1f5d61d71b14d	\$2aa03fa45437d61 <sup>4</sup>	117f37a24	Oth	er Expense:		0.00
		22aaoo1a 10+07a0117	17107424	Rou	nd Off:		0.50
ACK:	122528240530556			Tota	Il Amount:		1,431,413.00

**Bank Details:** 

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

Fourteen Lac Thirty One Thousand Four Hundred Thirteen 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

0.000

**MANDATE** 

0.00

1431413.00

For, NAVKAR TRADERS

**Authorised Signatory**