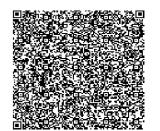


## **NAVKAR TRADERS**

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

SB2025-26-8433

06/08/2025

Maharashtra

Do No:

State Code: 27

9386

Our GST Number:

Consigned To,

City: ADONI

State Code:

FSSAI No:

TAN No:

**BUSETTY TRADERS** 

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

06/08/2025

L.B.STREET ADONI 18/183 ANDHRA PRADESH 518301

Place Of Supply:

GST: 37ABEPB9955E1ZL

37

**ADONI** 

**ANDRAPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**BUSETTY TRADERS** 

L.B.STREET ADONI 18/183 ANDHRA PRADESH 518301

City: ADONI GST: 37ABEPB9955E1ZL

State Code:

28

Pan No: ABEPB9955E

State: ANDRAPRADESH

FSSAI No:

TAN No:

**SKRISHNA** 

Mill Name: FSSAI No:

**NS BANKA** 

RefBy

Dispatched From: SKRISHNA

Lorry No:

AP39UX2268

Driver No:

Season:

State: ANDRAPRADESH

Pan No: ABEPB9955E

24-25

**ADONI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3860.00	386000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			386000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222012369465			IGS	T:	5.00	19300.00
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e76478691159fcafe0e8e01559733293267972c499d d1f3f18f643994bb581d8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528007217423			Tota	l Amount:		405,300.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		405300.00

**Bank Details:** 

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

Four Lac Five Thousand Three 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**