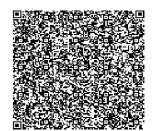


## **NAVKAR TRADERS**

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

10159

27



**TAX INVOICE** 

Reverse Charge:

**POOJA ENTERPRISE** 

GST: 27CQWPS2969G1ZU

City: KOLHAPUR

Invoice No:

State:

Buver.

SB2025-26-9160

Invoice Date: 19/08/2025

Maharashtra

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

State: MAHARASHTRA

Pan No: CQWPS2969G

Do No:

State Code:

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**POOJA ENTERPRISE** 

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

KLPR03497E

27AABHJ9303C1ZM

City: KOLHAPUR

GST: 27CQWPS2969G1ZU

27

Road

19/08/2025

**KOLHAPUR** 

Pan No: CQWPS2969G

State: MAHARASHTRA

State Code: FSSAI No: TAN No:

KLPR03497E

27

**SAJINKYATARA** 

Driver No:

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No:

TAN No:

**SASNVISUGAR** 

Dispatched From: SAJINKYATARA

Lorry No:

MH12RN0601

Season:

24/25

**MAHARASHTRA** 

**KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3985.00	318800.00
Sale Rate:	Rate: 3985.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			318800.00
				CGS	ST:	2.50	7970.00
				SGS	T:	2.50	7970.00
Eway Bill No:	292020105232			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 20/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14ed6d086b76cd7d2ffe61e26608e52742d58a92198			Othe	er Expense:		0.00
768f4302b86bdeee47f5b			.00402100	Round Off:			0.00
ACK:	122528187981554			Total Amount:			334,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		334740.00

**Bank Details:** 

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

Three Lac Thirty Four Thousand Seven Hundred Fourty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**