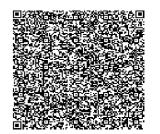


## **NAVKAR TRADERS**

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:

SB2025-26-5590

Invoice Date: 01/07/2025

Maharashtra

State Code:

Do No: 5959 27

Date Of Supply: Place Of Supply:

Consigned To.

City: **PIPARCITY** 

Transport Mode:

Our GST Number:

**PYARE LAL ASHOK KUMAR** 

GST: 08AHAPK7496H1ZZ

01/07/2025 **PIPARCITY** 

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

Road

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

**PYARE LAL ASHOK KUMAR** 

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

City: PIPARCITY GST: 08AHAPK7496H1ZZ

State Code: 8

FSSAI No: TAN No:

Pan No: AHAPK7496H

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No: 7073778429

Mill Name: FSSAI No:

RefBy

PYAREASHOK.

**ABALEGAON** 

Dispatched From: **ABALEGAON** 

Lorry No:

RJ19GJ6345

Season:

To:

AHAPK7496H

State: RAJASTHAN

24-25

**PIPARCITY** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1536270.00 410.00 50 820 3747.00 Sale Rate: 3730.00 + 17.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1536270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291989726720 76813.50 IGST: 5.00 EwayBill ValidDate: 08/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ff2b661c86e62cfaa3cbbe5e981f7d2d77be8790404 Round Off: 0.50 0fdc147e776b4dba5484 ACK: 122527428387124 **Total Amount:** 1,613,084.00 TCS %: 0.000 0.00 1613084.00 TCS Net Payable:

**Bank Details:** 

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

Sixteen Lac Thirteen Thousand Eighty Four 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**