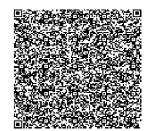


## **NAVKAR TRADERS**

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

11061

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9982

06/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

Road

Place Of Supply:

**MOTILAL AND SONS MYARD** 

GST: 27AALPN7392R1ZJ

Driver No:

06/09/2025 **PUNE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

AALPN7392R

State: Buver.

Invoice No:

Invoice Date:

**MOTILAL AND SONS MYARD** 

MARKET YARD

State: **MAHARASHTRA** 

GST: 27AALPN7392R1ZJ

State Code: 27

FSSAI No: TAN No:

City: PUNE

Pan No: AALPN7392R

TAN No:

Mill Name: FSSAI No:

**BBARAMATI** 

RefBy

**BANSIDALAL** 

Dispatched From: **BBARAMATI** 

Lorry No: MH42T7747 Season:

24-25

**PUNE** To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 316800.00 80.00 50 160 3960.00 Sale Rate: 3960.00 + 0.00 Freight: 0.00 REFIND M/30 Grade: **Taxable Amount:** 316800.00 CGST: 2.50 7920.00 7920.00 SGST: 2.50 **Eway Bill No:** 252031876226 0.00 IGST: 0.00 EwayBill ValidDate: 07/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 61b4ee4d1ece267936b160fb0bf94c1ce56ba98c94f Round Off: 0.00 014ec6abf33300fe8f672 ACK: 122528480543772 **Total Amount:** 332,640.00 TCS %: 0.000 0.00 TCS Net Payable: 332640.00

**Bank Details:** 

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

Three Lac Thirty Two Thousand Six 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**