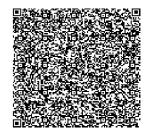


## **NAVKAR TRADERS**

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:

SB2025-26-10728

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

Do No: State Code:

11942 27

Our GST Number: Transport Mode:

Consigned To,

City: YAWAT

State Code:

Date Of Supply: Place Of Supply:

**SALE ANAND TRADERS** 

GST: 27AOTPM7880D2ZA

27

17/09/2025 **YAWAT** 

Road

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

27AABHJ9303C1ZM

Pan No:

PNET09490F

**MAHARASHTRA** 

State: Buver.

**SALE ANAND TRADERS** 

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No:

Pan No: AOTPM7880D

PNET09490F

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: **ABVIHAL** 

FSSAI No: RefBy

TAN No:

**SALEANAND** 

Dispatched From: ABVIHAL

Lorry No: MH45AX1532 Season:

State: MAHARASHTRA

AOTPM7880D

23/24

YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3700.00	444000.00
Sale Rate:	3700.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			444000.00
				CGS	ST:	2.50	11100.00
				SGS	ST:	2.50	11100.00
Eway Bill No:	252039055731			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b3334dda409a229f77edd2a4a4cb6f469dc89884e0a 0c8d928a63a456ecbea12 122528651886237			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			466,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		466200.00

**Bank Details:** 

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

Four Lac Sixty Six Thousand Two 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**