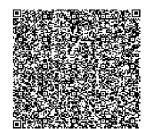


## **NAVKAR TRADERS**

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

12877

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11541

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: AMBAD

State Code:

**KIRTEE TRADERS** 

MAIN ROAD AMBAD

GST: 27AGMPJ1253E1ZL

27

Road Date Of Supply:

30/09/2025 **AMBAD** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**KIRTEE TRADERS** 

MAIN ROAD AMBAD

City: AMBAD GST: 27AGMPJ1253E1ZL

State Code:

27

State:

FSSAI No:

TAN No:

Pan No: AGMPJ1253E

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name:

**JGANGMAI** FSSAI No:

RefBy **HARIBROKER** 

Dispatched From:

**JGANGMAI** 

Lorry No:

MH12HD1473

Driver No:

Season:

**MAHARASHTRA** 

AGMPJ1253E

24-25

**AMBAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3915.00	195750.00
Sale Rate:	3915.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			195750.00
				CGS	ST:	2.50	4893.75
				SGS	ST:	2.50	4893.75
Eway Bill No: 252048002799				IGST:		0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4e664074129d788a19e1b9d04a68c444d2fcdee146 07a88100b657eef0fb5ce3 122528870428223			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.50
ACK:				Total Amount:			205,538.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205538.00

**Bank Details:** 

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

Two Lac Five Thousand Five Hundred Thirty Eight 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**