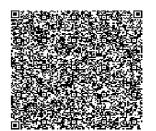


## **NAVKAR TRADERS**

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:

SB2025-26-5781

04/07/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

6430 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

Place Of Supply:

04/07/2025 **NAGPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

City: NAGPUR

**KESHAVJI VALLABHDAS** 

GST: 27ACJPP8776D1Z2

State Code: Pan No: ACJPP8776D 27

FSSAI No:

NGPV06115E

KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI

> City: NAGPUR GST: **27ACJPP8776D1Z2**

**KESHAVJI VALLABHDAS** 

State Code: 27

Pan No: ACJPP8776D

State: MAHARASHTRA

FSSAI No:

TAN No: NGPV06115E

Mill Name: FSSAI No:

RefBy

TAN No:

**BBARAMATI** 

**PRABHUDASPARASRAM** 

Dispatched From: BBARAMATI

Lorry No:

MH26BE8346

Driver No:

Season:

24/25

**NAGPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3935.00	787000.00
Sale Rate:	3935.00 + 0.00 Commission refined M/30			Freight:			0.00
Grade:				Taxable Amount:			787000.00
				CGS	ST:	2.50	19675.00
				SGS	T:	2.50	19675.00
Eway Bill No:	271991569993			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 08/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2d192e7a8a1b7fc8d22c6985c81cc79a80212f26d8			Othe	er Expense:		0.00
558727c7343885e99dc31			Round Off:			0.00	
ACK:	122527484498453			Tota	l Amount:		826,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		826350.00

**Bank Details:** 

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

Eight Lac Twenty Six Thousand Three Hundred Fifty 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**