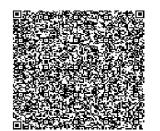


## **NAVKAR TRADERS**

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:

**SALE ANAND TRADERS** 

GST: 27AOTPM7880D2ZA

Invoice No:

State:

Buver.

Invoice Date:

City: YAWAT

State Code:

FSSAI No:

SB2025-26-9173

19/08/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

Pan No: AOTPM7880D

10134

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SALE ANAND TRADERS** 

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

Road

**YAWAT** 

19/08/2025

City: YAWAT

GST: 27AOTPM7880D2ZA

State Code: 27

Driver No:

FSSAI No:

TAN No:

PNET09490F

8605686206

27AABHJ9303C1ZM

Mill Name:

TAN No:

**SVPSUGAR** 

27

FSSAI No:

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

RefBy

**SALEANAND** 

Dispatched From: SVPSUGAR

PNET09490F

Lorry No:

MH12UM7726

Season:

To:

State: MAHARASHTRA

Pan No: AOTPM7880D

24/25

**MAHARASHTRA** 

YAWAT

•				2020		10. 17.00	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3610.00	541500.00
Sale Rate: 3610.00 + 0.00 Commission				Freight:			0.00
Grade:	<b>BROWN DAMAGE</b>			Tax	able Amount:		541500.00
				CG	ST:	2.50	13537.50
				SGS	ST:	2.50	13537.50
Eway Bill No:	282020175881			IGS	iT:	0.00	0.00
EwayBill ValidDate: 21/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	425faa16dc990dc13165	e54bae574	Oth	er Expense:		0.00	
	75247cf02120b5da8a44		00 154001 1	Rou	ınd Off:		0.00
ACK:	122528189456919			Tota	al Amount:		568,575.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		568575.00

**Bank Details:** 

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

Five Lac Sixty Eight Thousand Five Hundred Seventy Five 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**