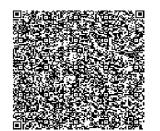


## **NAVKAR TRADERS**

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

6672

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6004

09/07/2025

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

09/07/2025

27AABHJ9303C1ZM

Place Of Supply: **SHAHADA**  **MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**DANISH PROVISION** 

AAZAD CHOWK CTS NO. 1654 B KUKDEL

City: SHAHADA

GST: 27AKGPA3333C1ZU

State Code: Pan No: AKGPA3333C 27

FSSAI No: TAN No:

Consigned To,

**DANISH PROVISION** 

AAZAD CHOWK CTS NO. 1654 B KUKDEL

City: SHAHADA State: **MAHARASHTRA** 

GST: 27AKGPA3333C1ZU

State Code:

Pan No: AKGPA3333C

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

Dispatched From:

**ANNAPURNAAGENCY** NAAYAN

Lorry No:

MH39AD0636

Driver No:

Season:

To:

23/24 **SHAHADA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 150400.00 40.00 50 3760.00 80 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 150400.00 CGST: 2.50 3760.00 3760.00 SGST: 2.50 **Eway Bill No:** 221994193231 0.00 IGST: 0.00 EwayBill ValidDate: 10/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 09a77579ba0dc289635caf7d25beeff069d2188b97b Round Off: 0.00 99c326a5d80c584b213aa ACK: 122527554111794 **Total Amount:** 157,920.00 TCS %: 0.000 0.00 TCS Net Payable: 157920.00

**Bank Details:** 

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

One Lac Fifty Seven Thousand Nine Hundred Twenty 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**