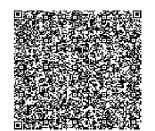


## **NAVKAR TRADERS**

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:

SB2025-26-11460

State:

Invoice Date:

City: SHRIGONDA

GST: 27AKIPM2214Q1ZT

**ABHAY AMRUTLAL MANDOT** KASHTI 168, DAUND ROAD

Invoice No:

State:

Buver.

29/09/2025

Maharashtra

Do No:

**MAHARASHTRA** 

Pan No: AKIPM2214Q

12750

State Code: 27

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

**ABHAY AMRUTLAL MANDOT** 

27AABHJ9303C1ZM

State:

Pan No:

Road

29/09/2025

**SHRIGONDA** 

KASHTI 168, DAUND ROAD

City: SHRIGONDA

GST: 27AKIPM2214Q1ZT

State Code:

FSSAI No:

TAN No:

TAN No: Mill Name:

State Code:

FSSAI No:

**PMASKOBA** 

27

FSSAI No:

RefBy

KAILASHMANTRI

Driver No:

Season:

**MAHARASHTRA** 

AKIPM2214Q

24-25

**MAHARASHTRA** 

Dispatched From: PMASKOBA Lorry No: MH16AE7937 **SHRIGONDA** To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 160.00 | 50               | 320          | 3945.00 | 631200.00  |
| Sale Rate:                     | te: 3945.00 + 0.00 Freight:  |          |        |                  |              |         | 0.00       |
| Grade:                         | M/30   |          |        | Taxable Amount:  |              |         | 631200.00  |
|                                |  |          |        | CGS              | ST:          | 2.50    | 15780.00   |
|                                |  |          |        | SGS              | ST:          | 2.50    | 15780.00   |
| Eway Bill No:                  | 262047050367   |          |        | IGS              | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 30/09/2025 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | f0fe84bc2dc0b24228eca12f51fe1ef95861dd611fb56<br>84f814ad53d1ee91430 |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |  |          |        | Round Off:       |              |         | 0.00       |
| ACK:                           | 122528842703811  |          |        | Tota             | I Amount:    |         | 662,760.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |         | 662760.00  |

**Bank Details:** 

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

Six Lac Sixty Two Thousand Seven Hundred Sixty 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**