

## **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

6341

27



**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: **DHULE** 

YOGITA KIRANA STORES

GST: 27AAGPW4114P1Z5

27

CHHADWEL KORDE

Reverse Charge:

Invoice No:

NO

SB2025-26-5776

Invoice Date: 04/07/2025

State: Maharashtra

Buver. YOGITA KIRANA STORES

CHHADWEL KORDE

GST: 27AAGPW4114P1Z5

State Code: 27

FSSAI No:

City: DHULE

TAN No:

Mill Name: NAAYAN

RefBy

FSSAI No:

**ANNAPURNAAGENCY** 

Dispatched From: NAAYAN

State: **MAHARASHTRA** 

Do No:

State Code:

Pan No: AAGPW4114P

FSSAI No: TAN No:

State Code:

Driver No:

To:

Season:

27AABHJ9303C1ZM

State:

Pan No:

Road

**DHULE** 

04/07/2025

23/24 **DHULE** 

**MAHARASHTRA** 

**MAHARASHTRA** 

AAGPW4114P

Lorry No: MH18BG0150 HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 112950 00 30.00 50 3765.00 60 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 112950.00 CGST: 2.50 2823.75 SGST: 2.50 2823.75 **Eway Bill No:** 251991568121 0.00 IGST: 0.00 EwayBill ValidDate: 05/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 17e10a33a68762e6230229c4764e2e4ecfc0c1665b Round Off: 0.50 aa5192d70a018a50e382ab ACK: 122527484470004 **Total Amount:** 118,598.00 TCS %: 0.000 0.00 TCS Net Payable: 118598.00

**Bank Details:** 

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

One Lac Eighteen Thousand Five Hundred Ninty 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**