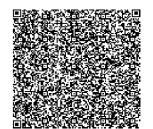


## **NAVKAR TRADERS**

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:

SB2025-26-12877

Invoice No: Invoice Date: 29/10/2025

State: Maharashtra

Do No: 14292

State Code: 27

**MAHARASHTRA** 

Transport Mode: Date Of Supply:

Consigned To.

City: AKLUJ

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

29/10/2025 **AKLUJ** 

Road

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

27AABHJ9303C1ZM

State:

Pan No:

PNFS35071B

**MAHARASHTRA** 

Buver.

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

State: City: AKLUJ

GST: 27AAYPC6074C1ZJ

State Code: Pan No: AAYPC6074C 27

FSSAI No: TAN No:

**AAKLUJ** 

PNES35071B

TAN No:

GST: 27AAYPC6074C1ZJ

Driver No:

Mill Name: FSSAI No:

RefBy

**RAMANHIRA** Dispatched From:

AAKLUJ

Lorry No:

MH45AX4599

Season:

24-25

**AKLUJ** 

**MAHARASHTRA** 

AAYPC6074C

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 192000 00 50.00 50 100 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 4800.00 SGST: 2.50 **Eway Bill No:** 202065746213 0.00 IGST: 0.00 EwayBill ValidDate: 30/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c182888f36f957b7d9871fc13b94fe640cc2b95551f1 Round Off: 0.00 541d5bb36ec5a83fa84a ACK: 122529307661554 **Total Amount:** 201,600.00 TCS %: 0.000 0.00 201600.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac One Thousand Six Hundred 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**