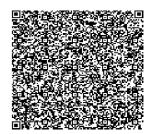


## **NAVKAR TRADERS**

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

9484

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-8586

08/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

**AKLUJ** 

08/08/2025

**MAHARASHTRA** 

State: Buver.

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

State Code:

27

Pan No: AAYPC6074C

PNES35071B

Mill Name: FSSAI No:

FSSAI No:

TAN No:

**AMALINAGAR** 

RefBy

**ARUNTRADINGCOMPANY** 

Dispatched From: AMALINAGAR

Consigned To,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

State Code: 27 Pan No: AAYPC6074C

Season:

FSSAI No:

TAN No: PNFS35071B

Driver No:

24-25

Lorry No:

MH11AG2888 **AKLUJ** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3920.00	196000.00
Sale Rate:	3920.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			196000.00
				CG	ST:	2.50	4900.00
				SG	ST:	2.50	4900.00
Eway Bill No:	272013640517			IGS	ST:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f0205fa42c3f8fe0add74495a09648ee99b9f5936087			Oth	er Expense:		0.00
5cd8c09195e34d12fc9c			Roi	und Off:		0.00	
ACK:	122528040236407			Tot	al Amount:		205,800.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		205800.00

**Bank Details:** 

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

Two Lac Five Thousand Eight 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**