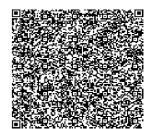


## **NAVKAR TRADERS**

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:

SB2025-26-7857

31/07/2025

Maharashtra

State Code:

Do No: 8659 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 31/07/2025

WADHONA RAMNATH, NANDGAON KH

27

Place Of Supply:

**SHRINATHJI TRADERS** 

GST: **27AIVPN8469K1Z2** 

City: AMRAVATI

State Code:

FSSAI No:

TAN No:

**AMRAVATI** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SHRINATHJI TRADERS** 

WADHONA RAMNATH, NANDGAON KH

City: AMRAVATI State: MAHARASHTRA

GST: 27AIVPN8469K1Z2

State Code: 27

FSSAI No:

Pan No: AIVPN8469K

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

SAI SUGAR

**AAMBALIKA** 

Dispatched From: AAMBALIKA

Lorry No:

MH40CM2470

Season:

**MAHARASHTRA** 

AIVPN8469K

24-25

**AMRAVATI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3925.00	274750.00
Sale Rate:	3925.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			274750.00
				CGS	ST:	2.50	6868.75
				SGS	ST:	2.50	6868.75
Eway Bill No:	232008541616			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef2f8f33f367db4fd5714016dfd060171fc8e8562e96e			Othe	er Expense:		0.00
	0fddb4cffc022a0ad30		Rou	nd Off:		0.50	
ACK:	122527899747768			Tota	I Amount:		288,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		288488.00

**Bank Details:** 

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

Two Lac Eighty Eight Thousand Four Hundred Eighty 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**