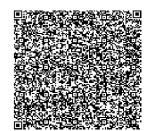


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10897

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No: 12111 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

SAJAN DISTRIBUTORS

City: PANDHARPUR

GST: 27ABFPP5812R1Z0

Consigned To.

**PANDHARPUR** 

20/09/2025 **PANDHARPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

SAJAN DISTRIBUTORS

**PANDHARPUR** 

City: PANDHARPUR

GST: 27ABFPP5812R1Z0

State Code: 27

FSSAI No:

State:

Pan No: ABFPP5812R

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

Mill Name:

TAN No:

FSSAI No:

RefBy

**SHRENIK** 

**BJAISHREERAM** 

**BJAISHREERAM** 

Lorry No:

MH16CD8011

TCS %:

TCS Net Payable:

Driver No:

Season:

**MAHARASHTRA** 

ABFPP5812R

24-25

Dispatched From: **PANDHARPUR** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 274050.00 70.00 50 140 3915.00 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 274050.00 CGST: 2.50 6851.25 6851.25 SGST: 2.50 **Eway Bill No:** 202040723666 0.00 IGST: 0.00 EwayBill ValidDate: 21/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b6c72962549f93e8570d2c0eed88d121503bff21211 Round Off: 0.50 44b89c70e40dea34cb12c ACK: 122528691706292 **Total Amount:** 287,753.00

**Bank Details:** 

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

Two Lac Eighty Seven Thousand Seven Hundred Fifty Three 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\_

0.000

MANDATE

0.00

287753.00

For, NAVKAR TRADERS

**Authorised Signatory**