

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: Invoice No:

SB2025-26-6974

Invoice Date: 22/07/2025

Maharashtra

State Code:

7768

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

22/07/2025

Place Of Supply: **AKLUJ** **MAHARASHTRA**

State: Buver.

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAI No:

TAN No:

FSSAI No:

RefBv

Consigned To,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

27AABHJ9303C1ZM

AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

Pan No: ACBPP1943N State Code: 27

FSSAI No: TAN No:

Mill Name:

AMALINAGAR

AKLUJGRABHAN

Dispatched From: **AMALINAGAR**

Lorry No:

MH12UA3041

Driver No:

Season:

AKLUJ

24/25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 188500.00 50.00 50 3770.00 100 Sale Rate: 3770.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 188500.00 CGST: 2.50 4712.50 SGST: 2.50 4712.50

EwayBill ValidDate: 23/07/2025

202002085504

Elnvoice No: 51dd151d5646bfde83712560a8ec2cf9f788b46574b

65c99c004850220bd7a99

ACK: 122527739663298 Other Expense: **Round Off: Total Amount:**

Rate Diff:/Qntl:

IGST:

TCS %:

197,925.00 0.000 0.00

0.00

0.00

0.00

0.00

TCS Net Payable: 197925.00

0.00

Bank Details:

Eway Bill No:

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

One Lac Ninty Seven Thousand Nine Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory