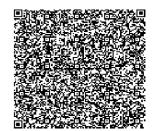


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-8208 Transport Mode: Road

Invoice Date: 04/08/2025 Date Of Supply: Do No: 9123 04/08/2025

Place Of Supply: State: Maharashtra State Code: MUMBAI **MAHARASHTRA** 27

Consigned To, Buver. **YASH SUGAR YASH SUGAR** 

MAIN BAZAR MAIN BAZAR

City: MUMBAI State: City: MUMBAI **MAHARASHTRA MAHARASHTRA** State:

GST: 27ABGPL7173C1ZO GST: 27ABGPL7173C1ZO

State Code: Pan No: ABGPL7173C State Code: 27 Pan No: ABGPL7173C 27

FSSAI No: FSSAI No:

TAN No: TAN No: MUML04786F MUML04786F

Driver No: Mill Name: **BBARAMATI** 

FSSAI No:

RefBy PANKAJ SUGARS

Season: 24/25

Dispatched From: BBARAMATI Lorry No: MH42T1901 MUMBAI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	4120.00	206000.00
Sale Rate:	4120.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxa	able Amount:		206000.00
				CGS	ST:	2.50	5150.00
				SGS	ST:	2.50	5150.00
Eway Bill No:	252011056512			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	32c8b6ebbf5cd34003cf813cfb04bace609c2e66d303 5391a84f0e05589be6d7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527970197455			Tota	l Amount:		216,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		216300.00

**Bank Details:** 

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

Two Lac Sixteen Thousand Three 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**