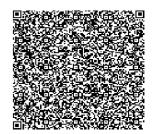


## **NAVKAR TRADERS**

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

7731

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-6959

Invoice Date: 21/07/2025

State: Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road

21/07/2025

SHRI NATH JI COORPORATION

Place Of Supply:

MAIN ROAD BRADHARI

KHAMGAON

GST: 27ACWPG7915N1ZQ

27

**KHAMGAON** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

City: KHAMGAON State:

GST: 27ACWPG7915N1ZQ

State Code: 27

FSSAI No: TAN No:

NGPA05036D

Pan No: ACWPG7915N

FSSAI No: TAN No:

State Code:

City:

NGPA05036D

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **SHRINATHJI** 

Dispatched From: NJAIBHAVANI Lorry No:

MH28B8104

Driver No:

Season:

**MAHARASHTRA** 

ACWPG7915N

24-25 **KHAMGAON** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 967000.00 250.00 50 3868.00 500 Sale Rate: 3850.00 + 18.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 967000.00 CGST: 2.50 24175.00 24175.00 SGST: 2.50 **Eway Bill No:** 262001700859 0.00 IGST: 0.00 EwayBill ValidDate: 23/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bf6c6953c177034b0b3fe6f48eecd0b55debb1cffd43 Round Off: 0.00 8cfee0cc1c4c13f3ad85 ACK: 122527730631126 **Total Amount:** 1,015,350.00 TCS %: 0.000 0.00 TCS Net Payable: 1015350.00

**Bank Details:** 

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

Ten Lac Fifteen Thousand Three Hundred Fifty 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**