

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: Invoice No:

NO

SB2025-26-6493

State:

Invoice Date: 16/07/2025

Maharashtra

Do No:

MAHARASHTRA

State Code:

7322

27

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

PARAG GENERAL STORES

TEMBHURNI TEMBHURNI

GST: 27AAJPV9617R1ZH

City: TEMBHURNI

TEMBHURNI

16/07/2025

MAHARASHTRA

State: Buver.

PARAG GENERAL STORES

TEMBHURNI TEMBHURNI

City: TEMBHURNI

GST: 27AAJPV9617R1ZH

27

Pan No: AAJPV9617R

State Code: FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

Mill Name:

AMAHADA

FSSAI No: RefBy

PARAGGENERAL

Dispatched From:

AMAHADA

Lorry No:

MH45AF9991

Driver No:

Season:

To:

MAHARASHTRA

AAJPV9617R

24-25

TEMBHURNI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 284250.00 75.00 50 3790.00 150 Sale Rate: 3790.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 284250.00 CGST: 2.50 7106.25 7106.25 SGST: 2.50 **Eway Bill No:** 211998473798 0.00 IGST: 0.00 EwayBill ValidDate: 17/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e074a72276f024f5f2cb7cff82ecb807bd978fa5ee9f7 Round Off: 0.50 97f934109b1d00c37eb ACK: 122527656437426 **Total Amount:** 298,463.00 TCS %: 0.000 0.00 TCS Net Payable: 298463.00

Bank Details:

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

Two Lac Ninty Eight Thousand Four Hundred Sixty 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory