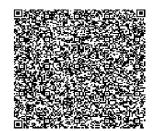


## **NAVKAR TRADERS**

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

6983

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6262

12/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SHIRUR

State Code:

FSSAI No:

TAN No:

GST: 27ANIPS1137K1ZP

Road 12/07/2025

SHAILESH DHANYKUMAR SANGHVI

27

Date Of Supply: Place Of Supply:

**SHIRUR** 

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHAILESH DHANYKUMAR SANGHVI

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

GST: 27ANIPS1137K1ZP

State Code:

City: SHIRUR

27

Pan No: ANIPS1137K

State: MAHARASHTRA

FSSAI No:

TAN No:

**PPARAG** 

Mill Name:

FSSAI No:

RefBy

Dispatched From: PPARAG

**VARDHMANTRADING** 

Lorry No:

Driver No:

Season: MH14NJ7678

Pan No:

**SHIRUR** To:

24/25

ANIPS1137K

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3750.00	75000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			75000.00
				CGS	ST:	2.50	1875.00
				SGS	ST:	2.50	1875.00
Eway Bill No:	251996315650			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	136b59001b8f65219c0f3aa01bde4f1092c3db56c24 6b68518e3c56a549508b8 122527607094339			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			78,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		78750.00

**Bank Details:** 

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

Seventy Eight Thousand Seven 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

Amfain **MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**