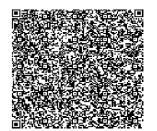


## **NAVKAR TRADERS**

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

6975

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6261

12/07/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode: Date Of Supply:

Road 12/07/2025

Place Of Supply:

**SHIRUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHAILESH DHANYKUMAR SANGHVI

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

City: SHIRUR State: MAHARASHTRA

GST: 27ANIPS1137K1ZP

State Code:

FSSAI No:

27

Pan No: ANIPS1137K

TAN No:

Mill Name: **PPARAG** 

FSSAI No:

RefBy

**VARDHMANTRADING** 

Dispatched From: PPARAG

Consigned To,

SHAILESH DHANYKUMAR SANGHVI

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

City: SHIRUR GST: 27ANIPS1137K1ZP

State Code:

27

Pan No: ANIPS1137K

State: MAHARASHTRA

FSSAI No:

TAN No:

Driver No:

Lorry No: MH14BJ7678 Season:

24/25

**SHIRUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3750.00	225000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			225000.00
				CGS	ST:	2.50	5625.00
				SGS	ST:	2.50	5625.00
Eway Bill No:	241996314401			IGS	Т:	0.00	0.00
EwayBill ValidDate: 13/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 4fd238e79386abd0d4ded24c08df4a7abe96a4eed8e			Othe	er Expense:		0.00
dc9d85b881eee500cfd36				Rou	nd Off:		0.00
ACK:	122527607063241			Tota	I Amount:		236,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		236250.00

**Bank Details:** 

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

Two Lac Thirty Six Thousand Two 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**