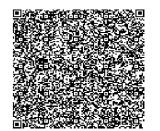


## **NAVKAR TRADERS**

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:

NO

SB2025-26-6376

Invoice Date:

Invoice No:

15/07/2025

Maharashtra

State Code:

7165

27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

**SUNILKUMAR ROOPCHAND** 

City: NANDURBAR

GST: 27AALPJ4593J2Z5

15/07/2025

Road

**NANDURBAR** 

27AABHJ9303C1ZM

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

Pan No:

**MAHARASHTRA** 

State: Buver.

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

City: NANDURBAR

GST: 27AALPJ4593J2Z5

State Code:

Pan No: AALPJ4593J

State: MAHARASHTRA

27

FSSAI No: TAN No:

Mill Name:

**AAMBALIKA** 

FSSAI No:

RefBy Dispatched From: AAMBALIKA

SUNILKUMARROOPCH

Lorry No:

MH451334

Driver No:

Season:

State: MAHARASHTRA

AALPJ4593J

24-25

**NANDURBAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3820.00	955000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		955000.00
				CGS	ST:	2.50	23875.00
				SGS	ST:	2.50	23875.00
Eway Bill No: 221997773142				IGST: 0.0		0.00	0.00
EwayBill ValidDate: 18/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	06a21ad6c34ae1e22431779269cc359d8e31eaafb7			Othe	er Expense:		0.00
87ff793e3726a7abaecdb7			Round Off:			0.00	
ACK:	122527640056196			Tota	Il Amount:		1,002,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1002750.00

**Bank Details:** 

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

Ten Lac Two 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**