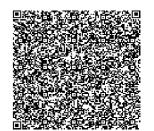


## **NAVKAR TRADERS**

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

SB2025-26-10993

State:

Invoice Date:

Invoice No:

21/09/2025

Maharashtra

Do No:

**MAHARASHTRA** 

12184 27

State Code:

Transport Mode: Date Of Supply:

> Consigned To, **VIJAY PROVISIONS**

City:

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

WASHIM

Driver No:

GST: 27BRRPB7031D1ZY

21/09/2025

27AABHJ9303C1ZM

State:

Pan No:

**WASHIM** 

Road

RISOD ROAD PLOT NO. 425/1 RISOD NAKA

**MAHARASHTRA** 

**MAHARASHTRA** 

BRRPB7031D

Buver.

State:

**VIJAY PROVISIONS** 

RISOD ROAD PLOT NO. 425/1 RISOD NAKA

City: WASHIM GST: 27BRRPB7031D1ZY

State Code:

27

Pan No: BRRPB7031D

FSSAI No:

TAN No:

Mill Name:

**ABALEGAON** 

FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From:

**ABALEGAON** 

Lorry No:

27

MH27BX8251

To:

Season:

24-25 WASHIM

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 390000.00 100.00 50 200 3900.00 Sale Rate: 3900.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 390000.00

**Eway Bill No:** 272041608529 EwayBill ValidDate: 24/09/2025

7215cfdd23c73b59fc2ad2eddcedbf5223506872d5a

935106cd882fb7b729586

ACK: 122528717009798 IGST: Rate Diff:/Qntl: Other Expense:

CGST:

SGST:

Round Off:

**Total Amount:** 

TCS %:

2.50

2.50

0.00

409,500.00 0.000 0.00

TCS Net Payable:

409500.00

9750.00 9750.00

0.00

0.00 0.00

0.00

**Bank Details:** 

**Elnvoice No:** 

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

Four Lac Nine Thousand Five Hundred 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**