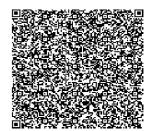


## **NAVKAR TRADERS**

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

7063

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6324

14/07/2025

Maharashtra

State Code:

Do No:

Date Of Supply: Place Of Supply:

27AABHJ9303C1ZM

Road

14/07/2025

**AMRELI** 

6 D HARIRAM WHOLESALE MARKET OLD MARKETING YARD

State:

Buver.

City: AMRELI

Invoice No:

Invoice Date:

KARAN ENTERPRISE

GST: 24ATIPV0810G1ZV

24

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: ATIPV0810G

State: GUJRAT

**PMASKOBA** 

RefBy **RATILAL** 

Dispatched From: PMASKOBA

Consigned To,

Our GST Number:

Transport Mode:

KARAN ENTERPRISE

6 D HARIRAM WHOLESALE MARKET OLD MARKETING YARD

City: AMRELI State: GUJRAT

GST: 24ATIPV0810G1ZV

State Code: 24 Pan No: ATIPV0810G

FSSAI No: TAN No:

Driver No:

MH16CD6364

Season:

To: **AMRELI** 

24/25

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3830.00	766000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			766000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231997182031			IGS	T:	5.00	38300.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	794b025bf33a94f70f74cf29de7d028e91c6194e5721			Othe	er Expense:		0.00
	854a2fc0c6b50b373624			Rou	nd Off:		0.00
ACK:	122527626299847			Tota	I Amount:		804,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		804300.00

Lorry No:

**Bank Details:** 

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

Eight Lac Four Thousand Three Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**