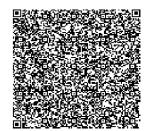


## **NAVKAR TRADERS**

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

SB2025-26-13023

Invoice Date:

Invoice No:

31/10/2025

Maharashtra

State Code:

27

Do No:

**MAHARASHTRA** 

Transport Mode: Date Of Supply: 14380

Road

31/10/2025

Place Of Supply:

**SUMARAM JAGANMAL** 

GST: 27ADBPV2325B1ZX

27

Our GST Number:

Consigned To,

**BAZAR PETH** 

State Code:

FSSAI No:

TAN No:

City: AMALNER

**AMALNER** 

27AABHJ9303C1ZM

State:

Pan No:

NSKR02041E

TCS Net Payable:

**MAHARASHTRA** 

State: Buver.

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

City: AMALNER

GST: 27ADBPV2325B1ZX

27

NSKR02041E

Pan No: ADBPV2325B1

State:

State Code: FSSAI No:

TAN No:

Mill Name: **SKRISHNA** 

FSSAI No:

RefBy

Dispatched From:

**SUMAJAGAN** 

**SKRISHNA** 

Lorry No:

RJ09GF4683

Driver No:

Season:

**MAHARASHTRA** 

ADBPV2325B1

24/25 **AMALNER** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1319500.00 350.00 50 700 3770.00 Sale Rate: 3770.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1319500.00 CGST: 2.50 32987.50 32987.50 SGST: 2.50 **Eway Bill No:** 262067516386 0.00 IGST: 0.00 EwayBill ValidDate: 03/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 04074cdb2a2a8f0f700f5ec5c84eb558d966039a5ac Round Off: 0.00 2894e5dab1c9d7ce0eeb1 ACK: 122529355127486 **Total Amount:** 1,385,475.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy Five 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

moffain\_

**MANDATE** 

1385475.00

For, NAVKAR TRADERS

**Authorised Signatory**