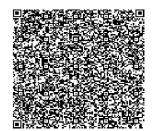


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-6609

Invoice Date: 17/07/2025

State:

Maharashtra

Do No: 7349 State Code:

27

Our GST Number: Transport Mode:

Consigned To,

**MURTIJAPUR** 

Date Of Supply:

Place Of Supply:

**SHRI HARI PROVISIONS** 

City: MURTIJAPUR

Driver No:

GST: 27ADGPN6987J1ZR

17/07/2025 **MURTIJAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

**SHRI HARI PROVISIONS** 

**MURTIJAPUR** 

City: MURTIJAPUR

GST: 27ADGPN6987J1ZR

**ASHRIPUR** 

27

State:

State Code: FSSAI No:

TAN No:

Pan No: ADGPN6987J

**MAHARASHTRA** 

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**TIRUPATISUGAR** 

Dispatched From: ASHRIPUR

Lorry No:

MH40AK7262

Season:

**MAHARASHTRA** 

ADGPN6987J

24-25

**MURTIJAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3845.00	576750.00
Sale Rate:	3845.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		576750.00
				CGS	ST:	2.50	14418.75
				SGS	ST:	2.50	14418.75
Eway Bill No:	231999107214			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	37d5325e5f41c90dd177b88e685e552c903e9423e7 6734393a4b5e40df56bf92			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527671128442			Tota	I Amount:		605,588.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		605588.00

**Bank Details:** 

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

Six Lac Five Thousand Five Hundred Eighty Eight 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**