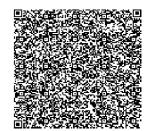


## **NAVKAR TRADERS**

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

12867

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-11542

Invoice Date: 30/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AMBAD

State Code:

Road

Date Of Supply:

**KIRTEE TRADERS** 

MAIN ROAD AMBAD

GST: 27AGMPJ1253E1ZL

30/09/2025

Place Of Supply:

**AMBAD** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

KIRTEE TRADERS

MAIN ROAD AMBAD

City: AMBAD State:

GST: 27AGMPJ1253E1ZL

State Code: 27

FSSAI No:

TAN No:

**MAHARASHTRA** 

Pan No: AGMPJ1253E

FSSAI No: TAN No:

Mill Name: FSSAI No: **JGANGMAI** 

RefBy Dispatched From:

**SHRENIK** 

**JGANGMAI** 

Lorry No:

MH12HD1473

Driver No:

Season:

24-25

**AMBAD** To:

**MAHARASHTRA** 

AGMPJ1253E

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 273700.00 70.00 50 140 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 273700.00 CGST: 2.50 6842 50 6842.50 SGST: 2.50 **Eway Bill No:** 202048002976 0.00 IGST: 0.00 EwayBill ValidDate: 01/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d58b685f96350eeaf75564bcc06da2216d3d712ff0c0 Round Off: 0.00 6c4b1f4f1fa2cb98d2a0 ACK: 122528870432767 **Total Amount:** 287,385.00 TCS %: 0.000 0.00 TCS Net Payable: 287385.00

**Bank Details:** 

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

Two Lac Eighty Seven Thousand Three Hundred Eighty 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** 

For, NAVKAR TRADERS

**Authorised Signatory**