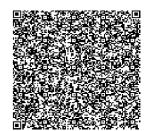


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10214

Invoice Date:

10/09/2025

Maharashtra

Do No: State Code:

11260 27

Transport Mode: Date Of Supply:

Place Of Supply:

**SALE ANAND TRADERS** 

GST: 27AOTPM7880D2ZA

Driver No:

MH12RN4999

27

Consigned To,

City: YAWAT

State Code:

FSSAI No:

Our GST Number:

10/09/2025 **YAWAT** 

Road

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

27AABHJ9303C1ZM

Pan No:

PNFT09490F

TCS Net Payable:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SALE ANAND TRADERS** 

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No: TAN No:

Pan No: AOTPM7880D

TAN No: PNET09490F

Mill Name: FSSAI No: **ABVIHAL** 

RefBy

**SALEANAND** 

Dispatched From: **ABVIHAL**  Lorry No:

Season:

To:

State: MAHARASHTRA

AOTPM7880D

23-24 YAWAT

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 750000 00 200.00 50 400 3750.00 Sale Rate: 3750.00 + 0.00 Freight: 0.00 **MOISTURE ORD S/30** Grade: **Taxable Amount:** 750000.00 CGST: 2.50 18750.00 18750.00 SGST: 2.50 **Eway Bill No:** 202034198586 0.00 0.00 IGST: EwayBill ValidDate: 11/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6836e4908e23eff640481a9004cd0bd020cd55d3b35 Round Off: 0.00 ae3a312b6ee5159ab9b46 ACK: 122528540619155 **Total Amount:** 787,500.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Seven Lac Eighty Seven 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

moffain\_

MANDATE

787500.00

For, NAVKAR TRADERS

**Authorised Signatory**