

## **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

9051

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-8168

04/08/2025

Do No: Maharashtra State Code:

State: MAHARASHTRA

Transport Mode: Date Of Supply:

Road

04/08/2025

**YAWAT** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SALE ANAND TRADERS** 

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

GST: 27AOTPM7880D2ZA

State Code: Pan No: AOTPM7880D 27

FSSAI No: TAN No:

Mill Name:

FSSAI No:

City: YAWAT

PNET09490F

TAN No:

**AJAIHIND** 

RefBy

**SALEANAND** 

**AJAIHIND** 

Place Of Supply: Consigned To,

City: YAWAT

FSSAI No:

Our GST Number:

**SALE ANAND TRADERS** 

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

GST: 27AOTPM7880D2ZA

State Code: 27

PNET09490F

Pan No: AOTPM7880D

Season:

State: MAHARASHTRA

Driver No: 9518925943

23-24

Dispatched From: Lorry No: MH12MV1901 YAWAT To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 718000 00 200.00 50 400 3590.00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 718000.00 CGST: 2.50 17950.00 17950.00 SGST: 2.50

EwayBill ValidDate: 06/08/2025 **Elnvoice No:** 3273df696ebccfcd352ba5481d32c545868e6b1c3da

5fada0fbb7ff8571e0945

272010771188

ACK:

122527961997127

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

Rate Diff:/Qntl:

Other Expense:

IGST:

0.000

0.00

0.00 753900.00

753,900.00

0.00

0.00 0.00

0.00

**Bank Details:** 

**Eway Bill No:** 

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

Seven Lac Fifty Three Thousand Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**