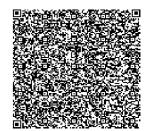


## **NAVKAR TRADERS**

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:

SB2025-26-10836

State:

Invoice No: Invoice Date:

19/09/2025

Maharashtra

Do No: State Code:

12024 27

Transport Mode: Date Of Supply:

Consigned To,

MAIN ROAD,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

City: MURTIJAPUR

Driver No:

GST: 27ABEPB6542M1ZK

MAHESH TRADING COMPANY

19/09/2025 **MURTIJAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

ABEPB6542M

State: Buver.

MAHESH TRADING COMPANY

MAIN ROAD,

City: MURTIJAPUR

GST: 27ABEPB6542M1ZK

Pan No: ABEPB6542M

State Code: FSSAI No:

TAN No:

27

**MAHARASHTRA** 

TAN No:

Mill Name: FSSAI No:

**ABALEGAON** 

RefBy

SAI SUGAR

Dispatched From: ABALEGAON

Season:

24-25

Lorry No: MH37T3321 **MURTIJAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3890.00	466800.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			466800.00
				CGS	ST:	2.50	11670.00
				SGS	ST:	2.50	11670.00
Eway Bill No:	282040140111			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> ace79b8d5e4cfcba5550810aac5fb11f19b227f8aa6fe				Othe	er Expense:		0.00
	1bb1769b029a3002f06			Round Off:			0.00
ACK:	122528677599836			Total Amount:			490,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		490140.00

**Bank Details:** 

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

Four Lac Ninty Thousand One Hundred Fourty 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**