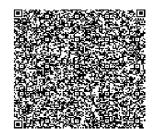


## **NAVKAR TRADERS**

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

6798

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6125

11/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

SHITOLE SUGAR

City: KASHTI

State Code:

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Consigned To,

11/07/2025

**KASHTI** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

SHITOLE SUGAR

H NO 2066AT KASHTI

City: KASHTI

GST: 27DJNPS0894D1ZQ

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: DJNPS0894D

FSSAI No: TAN No:

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy

**SHITOLESUGAR** 

Dispatched From: AAMBALIKA

Lorry No:

MH14BJ2554

Driver No:

Season:

**MAHARASHTRA** 

DJNPS0894D

**KASHTI** To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3805.00	456600.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		456600.00
				CGS	ST:	2.50	11415.00
				SGS	ST:	2.50	11415.00
Eway Bill No:	211995277292			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2bd73f312158af1f5824bfcae45d3a36d3c3148c21d0 199133a758105a2aae66			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527582033435			Tota	I Amount:		479,430.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		479430.00

**Bank Details:** 

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

Four Lac Seventy Nine Thousand Four Hundred Thirty 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**