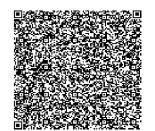


## **NAVKAR TRADERS**

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:

SB2025-26-12703

State:

Invoice Date: 25/10/2025

State:

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Pan No: ACTPK5092R

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 25/10/2025

Place Of Supply:

**KARJAT** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

Buver.

Invoice No:

SURYKANT FULCHAND KOTHARI

MAIN ROAD KARJAT

City: KARJAT

GST: 27ACTPK5092R1ZH

27

State Code:

FSSAI No:

TAN No:

**SURYKANT FULCHAND KOTHARI** 

14079

27

MAIN ROAD KARJAT

City: KARJAT

GST: 27ACTPK5092R1ZH

State Code: 27

Driver No:

Pan No: ACTPK5092R

**MAHARASHTRA** 

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**AAMBALIKA** 

SURYKANTFULCHAND Dispatched From: AAMBALIKA

Lorry No:

MH16AE7210

Season:

**KARJAT** To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			193000.00
				CGS	ST:	2.50	4825.00
				SGS	ST:	2.50	4825.00
Eway Bill No:	Bill No: 232063135722				T:	0.00	0.00
EwayBill ValidDate: 26/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 7c6aa964d3c95008ed661d08dcfcd33745d4bb4877				Othe	er Expense:		0.00
	4347ef00d077a153fceac1 122529246219742			Rou	nd Off:		0.00
ACK:				Total Amount:			202,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202650.00

**Bank Details:** 

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

Two Lac Two Thousand Six Hundred Fifty 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**