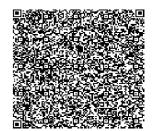


## **NAVKAR TRADERS**

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:

NO

SB2025-26-6966

21/07/2025

Maharashtra

Do No: State Code: 7705

27

Our GST Number: Transport Mode:

Consigned To, **ARIHANT SUGAR** 

City: SHAHADA

State Code:

FSSAI No:

TAN No:

GST: 27AGCPJ3055C1ZV

Road

Date Of Supply: Place Of Supply:

21/07/2025

**SHAHADA** 

PURUSHOTTAM MARKET DONDAICHA ROAD SHAHADA

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**ARIHANT SUGAR** 

PURUSHOTTAM MARKET DONDAICHA ROAD SHAHADA

State:

City: SHAHADA GST: 27AGCPJ3055C1ZV

State Code:

27

Pan No: AGCPJ3055C

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

**ARIHANTSUGAR** 

Dispatched From:

NAAYAN

**MAHARASHTRA** 

Lorry No:

GJ12AZ3773

Driver No:

**MAHARASHTRA** 

AGCPJ3055C

23/24

Season: **SHAHADA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 190250 00 50.00 50 100 3805.00 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 QUIENERGY BAGSUPER S/30 (S1) Grade: **Taxable Amount:** 190250.00 CGST: 2.50 4756.25 4756.25 SGST: 2.50 **Eway Bill No:** 282001856202 0.00 IGST: 0.00 EwayBill ValidDate: 23/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b34f27acfb030ee7ed707a72ee6db122b4cd486471b Round Off: 0.50 e81b3d2eea6ab038685ff ACK: 122527733399610 **Total Amount:** 199,763.00 TCS %: 0.000 0.00 TCS Net Payable: 199763.00

**Bank Details:** 

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

One Lac Ninty Nine Thousand Seven Hundred Sixty Three 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

For, NAVKAR TRADERS

**Authorised Signatory**