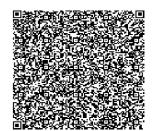


## **NAVKAR TRADERS**

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:

SB2025-26-8568

08/08/2025

Maharashtra

Do No: State Code: 9391

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

08/08/2025

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

**AKLUJ** 

27AABHJ9303C1ZM

Pan No:

PNFS35071B

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

State Code: 27

FSSAI No:

Pan No: AAYPC6074C

TAN No: PNES35071B

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

Dispatched From: AAKLUJ

**RAMANHIRA** 

Lorry No:

MH11AG2888

Driver No:

GST: 27AAYPC6074C1ZJ

Season:

To:

State: MAHARASHTRA

AAYPC6074C

**AKLUJ** 

24/25

•						10. 7111200	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3925.00	196250.00
Sale Rate:	ate: 3925.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		196250.00
				CG	ST:	2.50	4906.25
				SGS	ST:	2.50	4906.25
Eway Bill No:	272013413229			IGS	iT:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	04ee7fcbc57e4b1f7e0f202696ba4e9b1bb178c6c67			Oth	er Expense:		0.00
	5520a3f529a6e0942081		517000007	Rou	ınd Off:		0.50
ACK:	122528033293334			Tota	al Amount:		206,063.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		206063.00
					-		

**Bank Details:** 

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

Two Lac Six Thousand 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 Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**