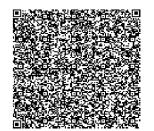


## **NAVKAR TRADERS**

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

11315

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10209

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

10/09/2025

**MEHKAR** 

**MAHARASHTRA** 

State: Buver.

**PRATIK PROVISION** 

PRATIK PROVISION WEEKLY MARKET SHOP NO 06

**MEHKAR** 

City: MEHKAR State: MAHARASHTRA

GST: 27ALJPA9178R1Z7

27 Pan No: ALJPA9178R

State Code: FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

**PRATIK PROVISION** 

PRATIK PROVISION WEEKLY MARKET SHOP NO 06 MEHKAR

27AABHJ9303C1ZM

**MEHKAR** GST: 27ALJPA9178R1Z7

State Code: 27

Driver No:

Pan No: ALJPA9178R

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

**AAMBALIKA** 

FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From: AAMBALIKA

Lorry No:

MH28BB5230

Season:

24-25

To: **MEHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3910.00	391000.00
Sale Rate:	e: 3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		391000.00
				CG	ST:	2.50	9775.00
				SGS	ST:	2.50	9775.00
Eway Bill No:	282034169461			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 9d74a9c20015bf95b4cb34176790c902a975d916efa 5cb97d186277548128092			Oth	er Expense:		0.00	
				Round Off:			0.00
ACK:	122528539910845			Tota	I Amount:		410,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		410550.00

**Bank Details:** 

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

Four Lac Ten Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**