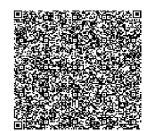


## **NAVKAR TRADERS**

State: MAHARASHTRA

Pan No: AOTPM7880D

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:

**SALE ANAND TRADERS** 

GST: 27AOTPM7880D2ZA

Invoice No: SB2025-26-10188

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

Invoice Date: 10/09/2025

State: Maharashtra

Do No: 11265

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SALE ANAND TRADERS** 

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

Road

**YAWAT** 

10/09/2025

27AABHJ9303C1ZM

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

TAN No:

City: YAWAT

State Code:

FSSAI No:

Buver.

PNET09490F

**ABVIHAL** 

27

Mill Name:

FSSAI No:

RefBy

**SALEANAND** 

Dispatched From: ABVIHAL

Lorry No:

MH42BF5154

Driver No:

Season:

23-24

**MAHARASHTRA** 

YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3750.00	750000.00
Sale Rate:	3750.00 + 0.00			Freight:			0.00
Grade:	MOISTURE ORD S/30			Taxable Amount:			750000.00
				CGS	ST:	2.50	18750.00
				SGS	ST:	2.50	18750.00
Eway Bill No:	212034006112			IGS	т:	0.00	0.00
EwayBill ValidDate: 11/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	9afdc80c1fbc6d0c7b84f0554186cae3b3c1d41de88d fc0af3d117fc611bb547			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122528535598751			Tota	l Amount:		787,500.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		787500.00

**Bank Details:** 

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

Seven Lac Eighty Seven Thousand Five Hundred 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**