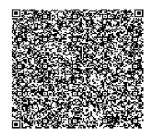


## **NAVKAR TRADERS**

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:

SB2025-26-9181

20/08/2025

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/08/2025

**ROHIT ENTERPRISE. M YARD** 

GST: 27AWRPD6291K1ZW

27

Place Of Supply:

MAIN ROAD PUNE

Driver No:

Consigned To,

City: PUNE

State Code:

FSSAI No:

**PUNE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

ROHIT ENTERPRISE, M YARD

MAIN ROAD PUNE

City: PUNE State:

GST: 27AWRPD6291K1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: AWRPD6291K

**MAHARASHTRA** 

TAN No:

**SAJINKYATARA** Mill Name:

FSSAI No: RefBy

**BANSIDALAL** 

10098

27

Season:

**MAHARASHTRA** 

AWRPD6291K

Dispatched From: SAJINKYATARA Lorry No: MH11DV8586 **PUNE** To:

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal      | Packing(kg) | Bags           | Rate    | Value      |
|--------------------------------|---|----------|-------------|-------------|----------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 80.00       | 50          | 160            | 3930.00 | 314400.00  |
| Sale Rate:                     | 3930.00 + 0.00 Commission                   |          |             | Freight:    |                |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |          |             | Tax         | cable Amount:  |         | 314400.00  |
|                                |   |          |             | CG          | ST:            | 2.50    | 7860.00    |
|                                |   |          |             | SG          | ST:            | 2.50    | 7860.00    |
| Eway Bill No:                  | 252020351200                                |          |             | IGS         | ST:            | 0.00    | 0.00       |
| EwayBill ValidDate: 21/08/2025 |   |          |             | Rat         | e Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | b139d04b4a454cf54f8e5c13962a26a5d84e8021231 |          |             | Oth         | er Expense:    |         | 0.00       |
| 3bf7b04ac0fd2f8ce49bd          |   |          | 10002 120 1 | Ro          | und Off:       |         | 0.00       |
| ACK:                           | 122528192854917                             |          |             | Tot         | al Amount:     |         | 330,120.00 |
|                                |   |          |             | TC          | S %:           | 0.000   | 0.00       |
|                                |   |          |             | TC          | S Net Payable: |         | 330120.00  |

**Bank Details:** 

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

Three Lac Thirty Thousand One Hundred Twenty 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

molain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**