

## **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

SB2025-26-5905

Invoice Date: 08/07/2025

Maharashtra

Do No: 6573

State Code: 27 Transport Mode: Date Of Supply:

> Consigned To, **SHRADHA AGENCIES**

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

**JALANA** 

GST: 27aompm9074j1z7

27

08/07/2025

RAMESHWAR RADHAKISHAN MUNDADA

**JALANA** 

SHOP NO 05 KRUSHI UTTPANNA BAZAR SAMITI JALNA

Pan No:

27AABHJ9303C1ZM

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SHRADHA AGENCIES** 

SHOP NO 05 KRUSHI UTTPANNA BAZAR SAMITI JALNA

RAMESHWAR RADHAKISHAN MUNDADA

GST: 27aompm9074j1z7

State Code:

27

Pan No: AOMPM9074J

State: MAHARASHTRA

FSSAI No:

City: JALANA

TAN No:

**NJAIBHAVANI** 

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH14BJ6306

Driver No:

Season:

State: MAHARASHTRA

24/25

To: **JALANA** 

AOMPM9074J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3805.00	456600.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			456600.00
				CG	ST:	2.50	11415.00
				SG	ST:	2.50	11415.00
Eway Bill No:	221993443265			IGS	ST:	0.00	0.00
EwayBill ValidDate: 09/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	41858c5023d93060358f99ad226b0fc93fb4afd416f4 9beef532e68e03280c90			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527533193979			Tota	al Amount:		479,430.00
				тся	<b>6</b> %:	0.000	0.00
				тся	S Net Payable:		479430.00

**Bank Details:** 

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

Four Lac Seventy Nine Thousand Four Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**