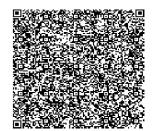


## **NAVKAR TRADERS**

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:

SB2025-26-8162

04/08/2025

Maharashtra

Do No: State Code:

9045

27

Transport Mode: Date Of Supply:

Consigned To,

City: YAWAT

Our GST Number:

Place Of Supply:

**SALE ANAND TRADERS** 

GST: 27AOTPM7880D2ZA

27

04/08/2025 **YAWAT** 

Road

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

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

TAN No:

Mill Name:

FSSAI No: RefBy

Invoice No:

Invoice Date:

**SALE ANAND TRADERS** 

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

City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA

State Code:

27

FSSAI No:

PNET09490F

Pan No: AOTPM7880D

FSSAI No: TAN No:

State Code:

PNET09490F

Driver No:

8855832948

Pan No:

**SALEANAND** 

**AJAIHIND** 

Lorry No:

MH12KP2277

Season:

State: MAHARASHTRA

AOTPM7880D

23-24

Dispatched From: AJAIHIND YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3590.00	718000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			718000.00
				CG	ST:	2.50	17950.00
				SG	ST:	2.50	17950.00
Eway Bill No:	242010763579			IGS	ST:	0.00	0.00
EwayBill ValidDate: 06/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9bbc86aae5d52ad0d368	)9dec2e42	Oth	er Expense:		0.00	
	245ed6fc23c9984f25a9c		.043323.2	Roi	und Off:		0.00
ACK:	122527961781720			Tot	al Amount:		753,900.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		753900.00

**Bank Details:** 

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

Seven Lac Fifty Three Thousand Nine 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**