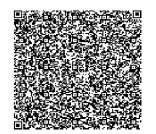


## **NAVKAR TRADERS**

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

13871

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12511

17/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: YAWAT

State Code:

FSSAI No:

TAN No:

Road 17/10/2025

Date Of Supply: Place Of Supply:

**SALE ANAND TRADERS** 

GST: 27AOTPM7880D2ZA

27

**YAWAT** 

PNET09490F

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

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

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:

TAN No:

Mill Name:

FSSAI No:

Pan No: AOTPM7880D

PNET09490F

**ASADGURU** 

RefBy

**SALEANAND** 

Dispatched From: ASADGURU

Lorry No:

MH12HD1574

Driver No:

Season:

State: MAHARASHTRA

Pan No: AOTPM7880D

23-24

YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3685.00	589600.00
Sale Rate:	3675.00 + 10.00			Freight:			0.00
Grade:	DAMAGE ORD S/30 (S2)			Taxa	able Amount:		589600.00
				CGS	ST:	2.50	14740.00
				SGS	ST:	2.50	14740.00
Eway Bill No:	222059888837			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f9e93bd2076ac1f2b72b6e4a04d7be620f36dda622d 6423e7963d1f3effe762c		Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122529169903533			Tota	I Amount:		619,080.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		619080.00

**Bank Details:** 

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

Six Lac Ninteen Thousand Eighty 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**