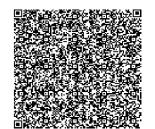


## **NAVKAR TRADERS**

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:

SB2025-26-12649

Invoice Date: 23/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

14028

27

Date Of Supply: Place Of Supply:

23/10/2025 **AKOLA** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**PARASRAM CHOITHRAM** 

MAIN BAZAR AKOLA

City: AKOLA

GST: 27AACFP4279L1ZR

State Code: 27

FSSAI No:

Pan No: AACFP4279L

State:

TAN No: NGPP00877C

Mill Name: **ASADGURU** 

FSSAI No:

RefBy

**PARASCHOITH** 

Dispatched From: ASADGURU

Consigned To,

Our GST Number:

Transport Mode:

**PARASRAM CHOITHRAM** 

MAIN BAZAR AKOLA

City: AKOLA State:

GST: 27AACFP4279L1ZR

State Code: 27

FSSAI No:

MH12KP7373

Pan No:

TAN No: NGPP00877C

Driver No:

Season: 23/24 **AKOLA** To:

**MAHARASHTRA** 

AACFP4279L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3844.00	961000.00
Sale Rate:	3844.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			961000.00
				CGS	ST:	2.50	24025.00
				SGS	T:	2.50	24025.00
Eway Bill No:	262062182926			IGS'	Γ:	0.00	0.00
EwayBill ValidDate: 24/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9efdc3fe1f360ad94a544d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,009,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1009050.00

Lorry No:

**Bank Details:** 

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

Ten Lac Nine Thousand Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**