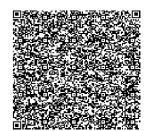


## **NAVKAR TRADERS**

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

10441

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9414

23/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**VIJAY TRADERS** 

City: MURTIJAPUR

Driver No:

GST: 27AAEPH6975K1Z7

Road

Date Of Supply: 23/08/2025 Place Of Supply:

**MURTIJAPUR** 

NEAR RATAN TALKIS, MAIN ROAD, MURTIJAPUR

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**VIJAY TRADERS** 

NEAR RATAN TALKIS, MAIN ROAD, MURTIJAPUR

City: MURTIJAPUR GST: 27AAEPH6975K1Z7

27

State Code: FSSAI No:

TAN No:

Pan No: AAEPH6975K

State: MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Mill Name:

FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

**BJAISHREERAM** 

Lorry No:

MH27BX4141

Season:

To:

AAEPH6975K

State: MAHARASHTRA

24/25 **MURTIJAPUR** 

						io. morriora ore	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3980.00	199000.00
Sale Rate:	3980.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		199000.00
				CG	ST:	2.50	4975.00
				SGS	ST:	2.50	4975.00
Eway Bill No:	212022975741			IGS	iT:	0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f6b774d586513de36c118dd8c620275a2d1bd57087			Oth	er Expense:		0.00
	7e1aa5958f05546f2e11e		115407007	Rou	ınd Off:		0.00
ACK:	122528254284681			Tota	al Amount:		208,950.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		208950.00

**Bank Details:** 

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

Two Lac Eight Thousand Nine Hundred Fifty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**