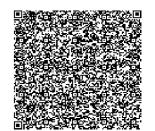


## **NAVKAR TRADERS**

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

13066

27



**TAX INVOICE** 

Reverse Charge: NO

110

SB2025-26-11776

Invoice Date: **06/10/2025** 

Maharashtra

Do No: State Code:

State: MAHARASHTRA

Transport Mode:

City:

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 06/10/2025

Place Of Supply:

**SALE ANAND TRADERS** 

YAWAT

GST: 27AOTPM7880D2ZA

27

Consigned To,

Our GST Number:

YAWAT

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

27AABHJ9303C1ZM

Pan No:

PNFT09490F

**MAHARASHTRA** 

State:
Buver.

Invoice No:

**SALE ANAND TRADERS** 

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

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: A0

FSSAI No : TAN No :

City: YAWAT

27 Pan No: AOTPM7880D

PNET09490F

ASADGURU

Mill Name: FSSAI No :

RefBy

SALEANAND

Dispatched From:

ASADGURU

ANAND

Lorry No:

MH12HD1574

Driver No:

Season:

To:

State: MAHARASHTRA

AOTPM7880D

22/23

YAWAT

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 601600.00 160.00 50 320 3760.00 Sale Rate: 3760.00 + 0.00 Freight: 0.00 BROWN ORD S/30 (S2) Grade: **Taxable Amount:** 601600.00 CGST: 2.50 15040.00 15040.00 SGST: 2.50 **Eway Bill No:** 222051242817 0.00 IGST: 0.00 EwayBill ValidDate: 07/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 746282a14123ea5441a91242a12442fd8ffe7095d16 Round Off: 0.00 4ad5c720656a991ab4857 ACK: 122528965685247 **Total Amount:** 631,680.00 TCS %: 0.000 0.00 TCS Net Payable: 631680.00

Bank Details:

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

Six Lac Thirty One Thousand Six Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**