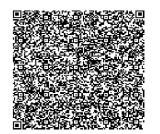


## **NAVKAR TRADERS**

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:

SB2025-26-6691

Invoice Date: 18/07/2025

Maharashtra

Do No:

State Code:

7475

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

NAVI PETH 4051 NAVI PETH

GST: 27AACFM2377A1ZM

City: PANDHARPUR

18/07/2025

Place Of Supply:

Consigned To, **MARDA COMPANY**  **PANDHARPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**MARDA COMPANY** 

NAVI PETH 4051 NAVI PETH

City: PANDHARPUR

GST: 27AACFM2377A1ZM

Pan No: AACFM2377A 27

State:

State Code: FSSAI No:

TAN No:

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

Mill Name:

**ASHRIPUR** 

FSSAI No: RefBy

**MARDACOMPANY** 

Dispatched From: ASHRIPUR

Lorry No:

MH04DS1345

Driver No:

Season:

**MAHARASHTRA** 

AACFM2377A

24-25

**PANDHARPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
Sale Rate:	e: 3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			188250.00
				CG	ST:	2.50	4706.25
				SGS	ST:	2.50	4706.25
Eway Bill No:	221999633211			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	36bd9b2f97ebc8aef36d927d84d215f38af08d097e16			Oth	er Expense:		0.00
cff26110f53e6374f02c			Round Off:			0.50	
ACK:	122527683312071			Tota	al Amount:		197,663.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		197663.00

**Bank Details:** 

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

One Lac Ninty Seven Thousand Six Hundred Sixty Three 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**