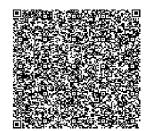


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10845

Invoice No: Invoice Date:

19/09/2025

Maharashtra

Do No: State Code: 12005

27

Date Of Supply:

Place Of Supply:

BIDAR

GST: 29AXIPC8265A1ZJ

29

Our GST Number:

Transport Mode:

Consigned To, **SRI LAXMI TRADERS** 

**BIDAR** 

Road

19/09/2025

MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ, BIDAR

Pan No:

27AABHJ9303C1ZM

**KARNATAKA** 

Buver.

State:

SRI LAXMI TRADERS

MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ, BIDAR

City: BIDAR GST: 29AXIPC8265A1ZJ

State Code:

29

Pan No: AXIPC8265A

FSSAI No:

TAN No:

State: KARNATAKA

FSSAI No: TAN No:

State Code:

City:

Driver No:

Mill Name:

**AASHTI** FSSAI No:

RefBy

**LAXMISUGARBRO** 

Dispatched From: AASHTI

Lorry No: MH13CU3911 Season:

To:

AXIPC8265A

State: KARNATAKA

24-25 **BIDAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 270200.00 70.00 50 140 3860.00 Sale Rate: 3860.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 270200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242040167387 13510.00 IGST: 5.00 EwayBill ValidDate: 20/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 715872280899a6f695426dff4c36bfa7c9bf0f3dce377 Round Off: 0.00 c23f1344b1a4eca7609 ACK: 122528678284287 **Total Amount:** 283,710.00 TCS %: 0.000 0.00 TCS Net Payable: 283710.00

**Bank Details:** 

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

Two Lac Eighty Three Thousand Seven Hundred Ten 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**