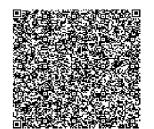


## **NAVKAR TRADERS**

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

14113

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

NO

SB2025-26-12723

State:

Invoice Date: 25/10/2025

State:

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

Road

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To, **SAGAR TRADERS** 

AT KADA KADA

City: BEED

State Code:

FSSAI No:

TAN No:

25/10/2025

27AABHJ9303C1ZM

State:

Pan No:

**BEED** 

**MAHARASHTRA** 

Buver.

SAGAR TRADERS

AT KADA KADA

City: BEED

GST: 27DATPS5965J1ZK

State Code:

27

Pan No: DATPS5965J

FSSAI No:

TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy

KAILASHMANTRI

Dispatched From:

**BJAISHREERAM** 

Lorry No:

MH23W3672

Driver No:

GST: 27DATPS5965J1ZK

Season:

To:

**MAHARASHTRA** 

DATPS5965J

24-25

**BEED** 

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 310000.00 80.00 50 160 3875.00 Sale Rate: 3875.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 310000.00 CGST: 2.50 7750.00 7750.00 SGST: 2.50 **Eway Bill No:** 232063398213 0.00 IGST: 0.00 EwayBill ValidDate: 26/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3b5339db4e8964a6a2ecd2699742ddaae086ee7ad3 Round Off: 0.00 6c1d26833867236aa5a379 ACK: 122529252664244 **Total Amount:** 325,500.00 TCS %: 0.000 0.00 TCS Net Payable: 325500.00

**Bank Details:** 

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

Three Lac Twenty Five Thousand Five Hundred 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**