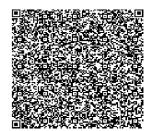


## **NAVKAR TRADERS**

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

7611

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6838

19/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 19/07/2025

Place Of Supply:

1315/9 MAIN ROAD

Driver No:

GST: 09ABTPJ5459N1ZN

City: BABINA

State Code:

Consigned To, **NEHA ENTERPRISES** 

**BABINA** 

Road

27AABHJ9303C1ZM

Pan No:

**UTTAR PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**NEHA ENTERPRISES** 

1315/9 MAIN ROAD

City: BABINA

GST: 09ABTPJ5459N1ZN

State Code:

9

FSSAI No: TAN No:

Pan No: ABTPJ5459N

State: UTTAR PRADESH

FSSAI No: TAN No:

**AAMBALIKA** Mill Name:

FSSAI No: RefBy

**MANISNARESH** 

Dispatched From: AAMBALIKA

Lorry No: RJ20GC2467 Season:

State: UTTAR PRADESH

24/25

**BABINA** To:

ABTPJ5459N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3810.00	1143000.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1143000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282000626060			IGS	T:	5.00	57150.00
EwayBill ValidDate: 25/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84cbbdd6330a89fead70	f97c2f5hf1c406ds	81h5a1dc	Othe	er Expense:		0.00
	97195793ddf69c5f1c2e			Rou	nd Off:		0.00
ACK:	122527706608132			Tota	I Amount:		1,200,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1200150.00

**Bank Details:** 

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

Twelve Lac One Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**