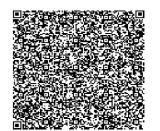


## **NAVKAR TRADERS**

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:

**DAULATRAM LAKHIMAL** 

GST: 27AFVPJ6799K1Z8

Invoice No:

**KAMPTEE** City: KAMPTEE

State Code:

FSSAI No:

State:

SB2025-26-7950

Invoice Date: 01/08/2025

Maharashtra

M 609 WARD NO4 SHEET NO 2 GUD OLI ROAD

State: MAHARASHTRA

Pan No: AFVPJ6799K1Z

State Code: 27

8786

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 01/08/2025

Place Of Supply: **KAMPTEE** 

Buver.

Do No:

Consigned To,

Our GST Number:

**DAULATRAM LAKHIMAL** 

M 609 WARD NO4 SHEET NO 2 GUD OLI ROAD KAMPTEE

Pan No:

**KAMPTEE** GST: 27AFVPJ6799K1Z8

State Code: 27

Driver No:

FSSAI No:

TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy

**SKRISHNA** 

27

KEWALRAMLAKHIMAL

Dispatched From: SKRISHNA

Lorry No:

MH12SX4532

Season:

State: MAHARASHTRA

24-25

**MAHARASHTRA** 

To: **KAMPTEE** 

AFVPJ6799K1Z

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3830.00	1340500.00
Sale Rate:	3830.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1340500.00
				CGS	ST:	2.50	33512.50
				SGS	ST:	2.50	33512.50
Eway Bill No:	272009210014			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af7d813d0c1a0e0a2a72c6a5b7fd7cd4f804995184c 7edbf28ebeee6e0b234ba			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527919204727			Tota	l Amount:		1,407,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1407525.00

**Bank Details:** 

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

Fourteen Lac Seven Thousand Five Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**