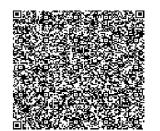


## **NAVKAR TRADERS**

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

9178

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8308

05/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: TUMSAR

State Code:

FSSAI No:

TAN No:

GST: 27abgpa8484r1zw

Road

05/08/2025 Place Of Supply:

**DINESHKUMAR SITARAM AGRAWAL** 

27

**TUMSAR** 

BOSE NAGAR TUMSAR 104 MAHARASHTRA 441912

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

City: TUMSAR

**DINESHKUMAR SITARAM AGRAWAL** 

BOSE NAGAR TUMSAR 104 MAHARASHTRA 441912

GST: 27abgpa8484r1zw

State Code:

27

FSSAI No:

Pan No: ABGPA8484R

State: MAHARASHTRA

Mill Name:

TAN No:

**SJARANDESH** 

FSSAI No:

RefBy Dispatched From: SJARANDESH

**CHANDRSHIVJI** 

Lorry No:

NL01AF4589

Driver No:

Season:

State: MAHARASHTRA

24-25

**TUMSAR** To:

ABGPA8484R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3870.00	657900.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		657900.00
				CGS	ST:	2.50	16447.50
				SGS	ST:	2.50	16447.50
Eway Bill No:	212011629549			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	710608c912f5078c6471c1561fdc42e115eff82d15d6			Othe	er Expense:		0.00
Liiivoloo ivo.	5308dda5062c771796fd		11024 1040	Rou	nd Off:		0.00
ACK:	122527986824301			Tota	I Amount:		690,795.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		690795.00

**Bank Details:** 

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

Six Lac Ninty Thousand Seven Hundred Ninty Five 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**