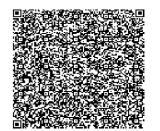


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-6749

Invoice No: Invoice Date:

18/07/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

7471 27

Transport Mode:

Date Of Supply: Place Of Supply:

**SUMARAM JAGANMAL** 

GST: 27ADBPV2325B1ZX

27

Consigned To,

**BAZAR PETH** 

State Code:

FSSAI No:

TAN No:

City: AMALNER

Our GST Number:

Road

**AMALNER** 

18/07/2025

27AABHJ9303C1ZM

State:

Pan No:

NSKR02041E

**MAHARASHTRA** 

State: Buver.

**SUMARAM JAGANMAL** 

**BAZAR PETH** 

City: AMALNER

GST: 27ADBPV2325B1ZX

Pan No: ADBPV2325B1 27

State:

NSKR02041E

TAN No:

State Code:

FSSAI No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy

Dispatched From: ASHRIPUR

**SUMAJAGAN** 

Lorry No:

MH11CH7619

Driver No:

Season:

**MAHARASHTRA** 

ADBPV2325B1

24-25

**AMALNER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3845.00	192250.00
Sale Rate:	3845.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		192250.00
				CGS	ST:	2.50	4806.25
				SGS	ST:	2.50	4806.25
Eway Bill No:	221999862109			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5b5ea58c3f382d32e73b0622e9599c9e2192ad8d16f 1d01949c773d034713c74			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527689472700			Tota	I Amount:		201,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201863.00

**Bank Details:** 

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

Two Lac One Thousand Eight Hundred Sixty Three 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

Amfain **MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**