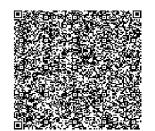


## **NAVKAR TRADERS**

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

10344

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9350

22/08/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

**AHMEDNAGAR** 

22/08/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

PRAKASH HASTIMAL POKHARNA

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

State Code:

FSSAI No:

27

State:

Pan No: AFYPP0864N

TAN No: PNEP10137B

**ASADGURU** 

Mill Name:

FSSAI No:

RefBy **PRAKASHHASTIMAL** 

Consigned To,

**PRAKASH HASTIMAL POKHARNA** 

AHMEDNAGAR

FSSAI No:

TAN No:

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

State Code:

Driver No:

PNEP10137B

Season:

**MAHARASHTRA** 

AFYPP0864N

24/25

Value

Dispatched From: ASADGURU Lorry No: MH11M6268 **AHMEDNAGAR** To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate

. urtiouiuro	Brana manio		Quintai	. doming(ng)	2490	rtato	
SUGAR 50 KG		17011490	150.00	50	300	3915.00	587250.00
Sale Rate:	3915.00 + 0.00			Freight: Taxable Amount:			0.00
Grade:	M2/30						587250.00
				CGS	ST:	2.50	14681.25
				SGS	ST:	2.50	14681.25
Eway Bill No:	232022110616			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	092ed750d30c5aefb1dc	:565b57d8f9959624b0f155		Othe	er Expense:		0.00
	5b0edf30e738105255bfa		2 1501 100	Rou	nd Off:		0.50
ACK:	122528233981381			Tota	I Amount:		616,613.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		616613.00

**Bank Details:** 

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

Six Lac Sixteen Thousand Six Hundred Thirteen 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**