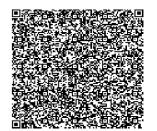


## **NAVKAR TRADERS**

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

6668

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-5983

Invoice Date:

09/07/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: SHIRUR

State Code:

Road

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

SHAILESH DHANYKUMAR SANGHVI

27

Place Of Supply:

09/07/2025 **SHIRUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHAILESH DHANYKUMAR SANGHVI

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

City: SHIRUR GST: 27ANIPS1137K1ZP

State Code:

27

**Brand Name** 

3785.00 + 0.00 Commission

State:

FSSAI No: TAN No:

Pan No: ANIPS1137K

FSSAI No: TAN No:

HSN/ACS

17011490

Mill Name: FSSAI No:

RefBy

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

Grade:

**PPARAG** 

M/30

**VARDHMANTRADING** 

Dispatched From:

Season:

State: MAHARASHTRA

24/25

Value

0.00

151400.00

SHIRUR To:

ANIPS1137K

**PPARAG** 

281994118331

10/07/2025

a70ea9216b0e6c399c8fc

122527551583282

Lorry No:

Quntal

40.00

MH14BJ7678

Driver No:

GST: 27ANIPS1137K1ZP

Packing(kg) **Bags** 50 3785.00 80

Pan No:

Freight:

**Taxable Amount:** 151400.00 CGST: 2.50

3785.00 3785.00 SGST: 2.50

Rate

0.00 IGST: 0.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.00

**Total Amount:** 158,970.00 TCS %: 0.000 0.00

TCS Net Payable: 158970.00

**Bank Details:** 

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

One Lac Fifty Eight Thousand Nine Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

acea8cd8fab628b5af9490bf73da9b0d397b96ac97c

- 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**