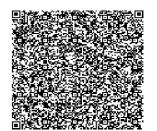


## **NAVKAR TRADERS**

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

9776

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-8813

Invoice Date:

Invoice No:

13/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BEED

State Code:

FSSAI No:

Road

13/08/2025

Place Of Supply:

SUKRAWAR PETH MAIN CHOWK

27

**K S TRADING COMPANY** 

GST: 27CCNPS7081J1ZS

**BEED** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**K S TRADING COMPANY** 

SUKRAWAR PETH MAIN CHOWK

GST: 27CCNPS7081J1ZS

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: CCNPS7081J

TAN No:

Mill Name:

**ASADGURU** 

FSSAI No: RefBy

**KSTRADINGCOM** 

Dispatched From: ASADGURU

Driver No:

Season:

**MAHARASHTRA** 

CCNPS7081J

23/24

Lorry No: MH44U9992 **BEED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3865.00	1159500.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Taxa	able Amount:		1159500.00
				CGS	ST:	2.50	28987.50
				SGS	ST:	2.50	28987.50
Eway Bill No:	232016629694			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: cfc21aba5a26b1df28d9caa0c2cb726bdf9b43a49596 628075298521994e908e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528112147055			Tota	I Amount:		1,217,475.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1217475.00

**Bank Details:** 

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

Twelve Lac Seventeen Thousand Four Hundred Seventy 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**