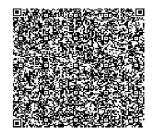


## **NAVKAR TRADERS**

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

9383

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-8473

State:

07/08/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 07/08/2025

**BEED** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

City: BEED GST: 27CCNPS7081J1ZS

State Code: 27

FSSAI No: TAN No:

Pan No: CCNPS7081J

**MAHARASHTRA** 

Mill Name:

**ASADGURU** 

FSSAI No: RefBy

Dispatched From:

**KSTRADINGCOM** 

**ASADGURU** 

Place Of Supply: Consigned To,

City: BEED

FSSAI No:

TAN No:

**K S TRADING COMPANY** 

SUKRAWAR PETH MAIN CHOWK

GST: 27CCNPS7081J1ZS

State Code: 27

Pan No:

State:

CCNPS7081J

**MAHARASHTRA** 

Driver No:

Lorry No:

MH11AL6665

Season:

To:

23/24

**BEED** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 968750.00 250.00 50 500 3875.00 Sale Rate: 3875.00 + 0.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 968750.00 CGST: 2.50 24218.75 SGST: 2.50 24218.75 **Eway Bill No:** 202012807109 0.00 IGST: 0.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** db6eecc88cbec700a2030b2d0a7a3d143921d7dde2 Round Off: 0.50 d968daae48613cd923022c ACK: 122528017654012 **Total Amount:** 1,017,188.00 TCS %: 0.000 0.00 TCS Net Payable: 1017188.00

**Bank Details:** 

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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**