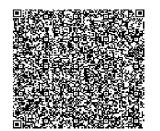


## **NAVKAR TRADERS**

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

9487

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-8576

08/08/2025

Do No: Maharashtra

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

City: BEED

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 08/08/2025

SUKRAWAR PETH MAIN CHOWK

27

Place Of Supply:

**K S TRADING COMPANY** 

GST: 27CCNPS7081J1ZS

**BEED** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

City: BEED State:

GST: 27CCNPS7081J1ZS

State Code:

FSSAI No:

Pan No: CCNPS7081J 27

Mill Name: FSSAI No:

TAN No:

**ASADGURU** 

RefBy

**KSTRADINGCOM** 

Dispatched From:

**ASADGURU** 

Lorry No:

MH45AE3058

Driver No:

Season:

**MAHARASHTRA** 

CCNPS7081J

24/25

**BEED** To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 585000.00 150.00 50 300 3900.00 Sale Rate: 3900.00 + 0.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 585000.00 CGST: 2.50 14625.00 14625.00 SGST: 2.50 **Eway Bill No:** 252013543009 0.00 IGST: 0.00 EwayBill ValidDate: 10/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9abd8aed54f5717c565c71e440e08cf63fe2b738cb1 Round Off: 0.00 4b4eccfd45898d7702e99 ACK: 122528037191690 **Total Amount:** 614,250.00 TCS %: 0.000 0.00 TCS Net Payable: 614250.00

**Bank Details:** 

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

Six Lac Fourteen Thousand Two Hundred Fifty 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**