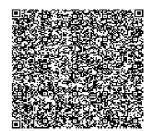


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-8175

04/08/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Date Of Supply: Place Of Supply:

**KESARI SUGARS** 

Consigned To,

Our GST Number:

04/08/2025 **PUNE** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**KESARI SUGARS** 

OFFICE NO.222, SECOND FLOOR MAHALAXMI

MARKET, MARKET YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

State Code: 27 Pan No: BPMPT5034B

FSSAI No:

TAN No:

9168

27

OFFICE NO.222, SECOND FLOOR MAHALAXMI MARKET, MARKET

27AABHJ9303C1ZM

YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

BPMPT5034B State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name:

RefBy

**BSOMESWAR** 

FSSAI No:

**BANSIDALAL** 

Dispatched From: **BSOMESWAR**  Driver No:

MH42T0896

Season:

24-25

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	4025.00	402500.00
Sale Rate:	4025.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		402500.00
				CG	ST:	2.50	10062.50
				SGS	ST:	2.50	10062.50
Eway Bill No:	292010865490			IGS	Т:	0.00	0.00
EwayBill ValidDate: 05/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c996f72561dbbcf4c6503b82363ae36ea78e5e058b8 ea319a732781f0ea1ec9f			Oth	er Expense:		0.00
Ellivoice ivo.				Round Off:			0.00
ACK:	122527964896412			Tota	Il Amount:		422,625.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		422625.00

Lorry No:

**Bank Details:** 

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

Four Lac Twenty Two Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**