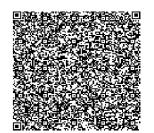


## **NAVKAR TRADERS**

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

SB2025-26-9445

Invoice Date: 23/08/2025

Maharashtra

Do No:

10350 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

23/08/2025 **WARDHA** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

SANJAY TRADING CO.

SANJAY TRADING CO HOSPITAL ROAD WARDHA 1

MAHARASHTRA 442001

City: WARDHA State: MAHARASHTRA

GST: 27AAVHS5437E1ZM

State Code: 27 Pan No: AAVHS5437E

FSSAI No:

TAN No:

SANJAY TRADING CO.

SANJAY TRADING CO HOSPITAL ROAD WARDHA 1 MAHARASHTRA

442001

City: WARDHA State: MAHARASHTRA

GST: 27AAVHS5437E1ZM

Pan No: AAVHS5437E State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

**BBARAMATI** 

RefBy

**HAJIAYOOBTAYOOB** 

Dispatched From: BBARAMATI

Lorry No:

MH40CM5051

Driver No:

Season:

To:

**WARDHA** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	4040.00	484800.00
Sale Rate:	4040.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Та	xable Amount:		484800.00
				CC	SST:	2.50	12120.00
				so	ST:	2.50	12120.00
Eway Bill No:	262023295739			IG	ST:	0.00	0.00
EwayBill ValidDate: 28/08/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c410a64e02f39a4baf1ef29a22578ee7393033d7eb6			Ot	ner Expense:		0.00
	af76f5cf76f76b38a6cbb	_0007.0007.000		Ro	und Off:		0.00
ACK:	122528260527949			To	tal Amount:		509,040.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		509040.00

**Bank Details:** 

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

Five Lac Nine Thousand Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**