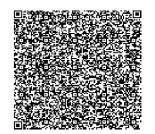


NAVKAR TRADERS

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:

SB2025-26-9766

02/09/2025

State Code:

Do No:

10757 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

Place Of Supply:

GST: 27AAAFN0164G2ZL

VASHI

NAVINCHANDRA VISANJI AND CO

27

Road

02/09/2025

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

GST: 27AAAFN0164G2ZL

State Code: 27

FSSAI No:

City: VASHI

TAN No:

State: **MAHARASHTRA**

Pan No: AAAFN0164G

TAN No:

Mill Name: FSSAI No:

RefBy

NKIRTIKAILASH

BBARAMATI

Dispatched From: **BBARAMATI** Lorry No:

MH12NX6565

Driver No:

Season:

To:

MAHARASHTRA

AAAFN0164G

24-25 VASHI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 392000 00 100.00 50 200 3920.00 Sale Rate: 3920.00 + 0.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 392000.00 CGST: 2.50 9800.00 9800.00 SGST: 2.50 **Eway Bill No:** 202029628436 0.00 IGST: 0.00 EwayBill ValidDate: 05/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 85353dbb2a71e17f3c684bde90a550e47c2cb8356f7 Round Off: 0.00 0e3b6626c637cfca5a001 ACK: 122528417664673 **Total Amount:** 411,600.00 TCS %: 0.000 0.00

Bank Details:

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

Four Lac Eleven Thousand Six Hundred 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

411600.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory