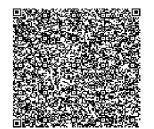


## **NAVKAR TRADERS**

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

12748

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11590

Invoice Date: 01/10/2025

State: Maharashtra

Do No:

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/10/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **JALANA** 

**MAHARASHTRA** 

Buver.

Invoice No:

**BALAJI UDYOG** 

1025 WALSAWANGI BHOKARDAN

City: JALANA

GST: 27GKFPK7006H1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: GKFPK7006H

**MRNBHIMAPATAS** 

State:

Mill Name: FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From: MRNBHIMAPATAS

Consigned To, **BALAJI UDYOG** 

1025 WALSAWANGI BHOKARDAN

City: JALANA

GST: 27GKFPK7006H1Z3 27

State Code:

FSSAI No: TAN No:

Driver No:

Lorry No:

MH21CE8856

Season:

**MAHARASHTRA** 

GKFPK7006H

24-25

**JALANA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3910.00	977500.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			977500.00
				CGS	ST:	2.50	24437.50
				SGS	ST:	2.50	24437.50
Eway Bill No:	: 242048737041			IGST: 0.		0.00	0.00
EwayBill ValidDate: 03/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7d1d3c05671f7b5a5acc1f24589ee918251e901d6a9 8665e4361674b55689b2f			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528893125653			Tota	I Amount:		1,026,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1026375.00

**Bank Details:** 

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

Ten Lac Twenty Six Thousand Three Hundred Seventy Five 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**