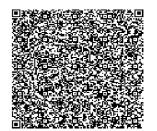


## **NAVKAR TRADERS**

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: Invoice No:

Invoice Date:

SB2025-26-6770

18/07/2025

Do No: Maharashtra

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 18/07/2025 Place Of Supply:

**VASHI** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

**HEMANT ENTERPRISES** 

APMC MARKET-1 H-5 PHASE -II

City: VASHI State:

GST: 27AABPV0962F1ZO

State Code: 27

Pan No: AABPV0962F

FSSAI No:

TAN No:

7487

27

APMC MARKET-1 H-5 PHASE -II

City: VASHI GST: 27AABPV0962F1ZO

State Code:

Driver No:

27

**HEMANT ENTERPRISES** 

Pan No: AABPV0962F

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: FSSAI No: **BBARAMATI** 

RefBy

**NKIRTIKAILASH** 

Dispatched From: BBARAMATI

Lorry No:

MH32AJ6773

Season:

24-25

VASHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3875.00	116250.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			116250.00
				CGS	ST:	2.50	2906.25
				SGS	ST:	2.50	2906.25
Eway Bill No:	242000065779			IGS	Т:	0.00	0.00
EwayBill ValidDate: 20/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	a53e2bdabc10aea5447c4315b08e68a413ac9f454d			Othe	er Expense:		0.00
	290d0ee23a511dd898d4d0		Rou	nd Off:		0.50	
ACK:	122527694317018			Tota	I Amount:		122,063.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		122063.00

**Bank Details:** 

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

One Lac Twenty Two Thousand Sixty Three 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**