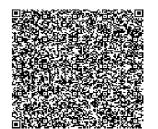


## **NAVKAR TRADERS**

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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-6116 Road Invoice Date: 10/07/2025 Date Of Supply: 10/07/2025 Do No: 6741 State: Maharashtra State Code: 27

Place Of Supply: **BEED MAHARASHTRA** 

Buver. Consigned To,

**SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS** 

OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS

State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ

State Code: Pan No: AHNPC1891P State Code: 27 Pan No: AHNPC1891P 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKR08405F NSKR08405F

Driver No: Mill Name: **SKRISHNA** 

FSSAI No:

RefBy **SUPARSHWANATH** Season: 24/25

Dispatched From: SKRISHNA Lorry No: MH23W3317 **BEED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3765.00	941250.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		941250.00
				CGS	ST:	2.50	23531.25
				SGS	ST:	2.50	23531.25
Eway Bill No:	211995111680			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ea22af42f93cc9eabffcc6bdc94b98a9d3df8c039fb6fb 5b3c68a946d1c93bf3 122527578669941			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			988,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		988313.00

**Bank Details:** 

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

Nine Lac Eighty Eight Thousand Three Hundred Thirteen 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**