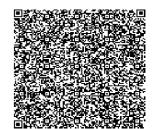


## **NAVKAR TRADERS**

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:

NO

SB2025-26-8080

02/08/2025

Maharashtra

Do No: State Code:

9030

27

Date Of Supply: Place Of Supply: Consigned To.

State Code:

FSSAI No:

TAN No:

**OM SRI VINAYAKA TRADERS** 

1-6-84/28 PAGADIMARI ROAD

GST: 36APVPM7439M1ZU

36

City: NARAYANPET

Our GST Number:

Transport Mode:

02/08/2025

Road

**NARAYANPET** 

27AABHJ9303C1ZM

State:

Pan No:

**TELANGANA** 

State: Buver.

Invoice Date:

**OM SRI VINAYAKA TRADERS** 

1-6-84/28 PAGADIMARI ROAD

City: NARAYANPET

GST: 36APVPM7439M1ZU

36

State:

State Code: FSSAI No: TAN No:

Pan No: APVPM7439M

TELANGANA

Mill Name: FSSAI No:

RefBy

**PHALLODAG** 

Dispatched From: **KBHAUSAHAB** 

**KBHAUSAHAB** 

Lorry No:

MH12LT3730

Driver No:

Season:

**TELANGANA** 

APVPM7439M

23-24

NARAYANPET

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1012700.00 260.00 50 3895.00 520 Sale Rate: 3895.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1012700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222009951613 50635.00 IGST: 5.00 EwayBill ValidDate: 04/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7ea021dfd5d91eb9e024d7510ea63a8f65238c07796 Round Off: 0.00 75242ef78b1d7a86370eb ACK: 122527940421081 **Total Amount:** 1,063,335.00 TCS %: 0.000 0.00 TCS Net Payable: 1063335.00

**Bank Details:** 

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

Ten Lac Sixty Three Thousand Three Hundred Thirty 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**