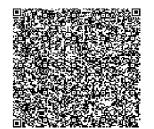


## **NAVKAR TRADERS**

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:

SB2025-26-12226

Invoice Date: 13/10/2025 State:

Maharashtra

State Code:

Do No: 13546 27

Our GST Number: Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

State Code:

Road

Date Of Supply: 13/10/2025

**MOTILAL AND SONS MYARD** 

GST: 27AALPN7392R1ZJ

Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**MOTILAL AND SONS MYARD** 

MARKET YARD

City: PUNE State: **MAHARASHTRA** 

GST: 27AALPN7392R1ZJ

State Code: 27

FSSAI No:

TAN No:

Pan No: AALPN7392R

FSSAI No: TAN No:

Mill Name:

RefBy

**BSHARAYU** FSSAI No:

**JAGJIVANASSO** Dispatched From: BSHARAYU

Lorry No:

MH16CD6435

Driver No:

Season:

**MAHARASHTRA** 

AALPN7392R

**PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3850.00	38500.00
Sale Rate:	3850.00 + 0.00	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			38500.00
				CG	ST:	2.50	962.50
				SG	ST:	2.50	962.50
Eway Bill No:	No: 242056729184			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5f237af9a066791068fd5	c9a0ca7c6e511c4	1e3941d45	Oth	er Expense:		0.00
43dbd8dbeaca0a95b02d				Round Off:			0.00
ACK:	122529101363355			Total Amount:			40,425.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		40425.00

**Bank Details:** 

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

Fourty Thousand Four Hundred Twenty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**