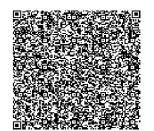


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10310

11/09/2025

Maharashtra State Code:

Do No: 11412 27

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

State Code:

Place Of Supply:

YASH SUGAR AGENCY

City: SHRIRAMPUR

WARD NO 7 SHRIRAMPUR

GST: 27FYPPK6897B1ZP

27

**SHRIRAMPUR** 

11/09/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEY04897E

TCS Net Payable:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

YASH SUGAR AGENCY

WARD NO 7 SHRIRAMPUR

City: SHRIRAMPUR

GST: 27FYPPK6897B1ZP

State Code:

27

Pan No: FYPPK6897B

State:

PNEY04897E

FSSAI No: TAN No:

**MAHARASHTRA** 

Driver No:

Mill Name:

FSSAI No:

TAN No:

FSSAI No:

RefBy

YASH

**ABVIHAL** 

Dispatched From: **ABVIHAL**  Lorry No:

MH12HD1582

Season:

**MAHARASHTRA** 

FYPPK6897B

23-24

**SHRIRAMPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 717250.00 190.00 50 3775.00 380 Sale Rate: 3775.00 + 0.00 Freight: 0.00 **MOISTURE ORD S/30** Grade: **Taxable Amount:** 717250.00 CGST: 2.50 17931.25 17931.25 SGST: 2.50 **Eway Bill No:** 202035051006 0.00 IGST: 0.00 EwayBill ValidDate: 12/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f36dda44ddf3b8ffe7ee92d18caf04b823a25a8cca86 Round Off: 0.50 a7d424c21e927645e152 ACK: 122528561334709 **Total Amount:** 753,113.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Seven Lac Fifty Three Thousand One 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

moffain\_

**MANDATE** 

753113.00

For, NAVKAR TRADERS

**Authorised Signatory**