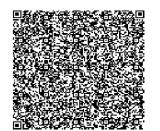


## **NAVKAR TRADERS**

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:

SB2025-26-9000

16/08/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

9943

27

Our GST Number: Transport Mode:

Consigned To,

City: TURBHE

State Code:

FSSAI No:

TAN No:

Road

SHARAD TRADING FOOD GRAINS PVT LTD

Date Of Supply: 16/08/2025 Place Of Supply:

APMC MARKET I PHASE II

GST: 27AAHCS9989A1ZT

27

**TURBHE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHARAD TRADING FOOD GRAINS PVT LTD

APMC MARKET I PHASE II

City: TURBHE

GST: 27AAHCS9989A1ZT

State Code: 27

FSSAI No:

Pan No: AAHCS9989A

State:

TAN No:

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy

**NAGINDASJAY** 

Dispatched From: BBARAMATI

Lorry No:

MH12QW9923

Driver No:

Season:

24-25

**TURBHE** To:

**MAHARASHTRA** 

AAHCS9989A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3980.00	1194000.00
Sale Rate:	e: 3980.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1194000.00
				CGS	ST:	2.50	29850.00
				SGS	ST:	2.50	29850.00
Eway Bill No:	202018371992			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3b811128cd088deeec897ef28a34b173925b2b0c37			Othe	er Expense:		0.00
	e5a77e327a0e2534bb5a		20020001	Rou	nd Off:		0.00
ACK:	122528150191331			Tota	l Amount:		1,253,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1253700.00

**Bank Details:** 

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

Twelve Lac Fifty Three Thousand Seven Hundred 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**