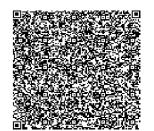


## **NAVKAR TRADERS**

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:

VASANT MARKET YARD

GST: 27AAYPD7378N1ZM

Invoice No:

State:

Buver.

Invoice Date:

**MKTRADERS** 

City: SANGALI

SB2025-26-9346

OPP. VASANTDADA MANGAL KARYALAYA 350,1ST LANE

22/08/2025

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: AAYPD7378N

Do No: 10352

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**MKTRADERS** 

OPP. VASANTDADA MANGAL KARYALAYA 350,1ST LANE VASANT

27AABHJ9303C1ZM

MARKET YARD

City: SANGALI State: MAHARASHTRA

Road

22/08/2025

**SANGALI** 

GST: 27AAYPD7378N1ZM

AAYPD7378N State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**Particulars** 

State Code:

FSSAI No: TAN No:

**KJAWHARKOL** 

27

**MKTR** 

RefBy

Dispatched From: KJAWHARKOL Driver No:

MH504387

IGST:

Season:

24-25 **SANGALI** 

Rate

**MAHARASHTRA** 

**Brand Name** HSN/ACS Value Packing(kg) Quntal Bags SUGAR 50 KG 784000.00 17011490 200.00 50 3920.00 400 Sale Rate: 3920.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 784000.00

CGST: 2.50 19600.00 SGST: 2.50 19600.00 **Eway Bill No:** 292022092664

Lorry No:

**EwayBill ValidDate:** 23/08/2025 **Elnvoice No:** 

4431a90049008f70fce636a583523c09d2b0cbf700d

2f941d28f1b7963766746

ACK: 122528233535915 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Round Off:** 0.00 **Total Amount:** 823,200.00

**TCS** %: 0.000 0.00 823200.00 TCS Net Payable:

0.00

0.00

**Bank Details:** 

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

Eight Lac Twenty Three Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**