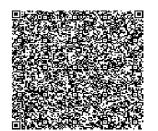


## **NAVKAR TRADERS**

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:

NO

SB2025-26-7090

State:

Invoice Date:

Invoice No:

23/07/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

7950 27

Transport Mode:

City:

State Code:

FSSAI No:

TAN No:

Our GST Number:

Consigned To,

MAIN ROAD ROAD

MAHUD

GST: 27ABPPG4432L1ZD

27

TCS %:

TCS Net Payable:

Road 23/07/2025

Date Of Supply: Place Of Supply:

KIRAN TREADING COMPANY

**MAHUD** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

KIRAN TREADING COMPANY

MAIN ROAD ROAD

City: MAHUD

GST: 27ABPPG4432L1ZD

State Code:

27

Pan No: ABPPG4432L

FSSAI No:

TAN No:

Mill Name:

**ASHRIPUR** 

FSSAI No:

**RAMANHIRA** 

RefBy

Dispatched From:

**ASHRIPUR** 

Lorry No:

MH12UA3041

Driver No:

Season:

To:

**MAHARASHTRA** 

ABPPG4432L

24-25

**MAHUD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195250 00 50.00 50 100 3905.00 Sale Rate: 3905.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 195250.00 CGST: 2.50 4881 25 4881.25 SGST: 2.50 **Eway Bill No:** 222002839134 0.00 IGST: 0.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6d6ff95f740dde82db0f373fca350533ff1b161f25af85 Round Off: 0.50 5eaad2242ff8efc27a ACK: 122527758362770 **Total Amount:** 205,013.00

**Bank Details:** 

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

Two Lac Five Thousand 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\_

0.000

**MANDATE** 

0.00

205013.00

For, NAVKAR TRADERS

**Authorised Signatory**