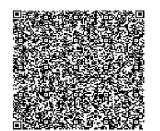


## **NAVKAR TRADERS**

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

9669

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-8770

Invoice Date:

12/08/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

12/08/2025 **BEED** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

KAMDHENU TRADING COMPANY

DHANORA MAIN ROAD DHANORA DHANORA BEED KAMDHENU TRADING COMPANY MAHARASHTRA 431122

City: BEED State: MAHARASHTRA

GST: 27ARQPC4932Q1Z4

State Code: 27 Pan No: ARQPC4932Q

FSSAI No:

TAN No:

Consigned To,

KAMDHENU TRADING COMPANY

DHANORA MAIN ROAD DHANORA DHANORA BEED KAMDHENU

TRADING COMPANY MAHARASHTRA 431122

BEED State: MAHARASHTRA

GST: 27ARQPC4932Q1Z4

State Code: 27

Pan No: ARQPC4932Q

FSSAI No: TAN No:

Mill Name: FSSAI No:

**ASADGURU** 

RefBy Dispatched From: ASADGURU

KAILASHMANTRI

Lorry No:

MH16Q1670

Driver No:

Season:

24/25

To: **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3905.00	390500.00
Sale Rate:	3905.00 + 0.00 Commission M2/30			Freight:			0.00
Grade:				Taxable Amount:			390500.00
				CG	ST:	2.50	9762.50
				SGS	ST:	2.50	9762.50
Eway Bill No:	242015956934			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1f308e0b1973e7d768e5fb2f53bfe7693d5cd19bfeb			Oth	er Expense:		0.00
	a686a87680b9055801ff		000.00.00	Rou	nd Off:		0.00
ACK:	122528096987915			Tota	I Amount:		410,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		410025.00

**Bank Details:** 

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

Four Lac Ten Thousand Twenty Five 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**