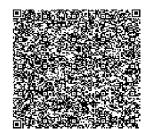


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-9138

Invoice Date: 19/08/2025

Maharashtra

Do No:

State Code: 27

10142

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Road

Date Of Supply:

19/08/2025

27AABHJ9303C1ZM

Pan No:

7972294146

Place Of Supply: **AHMEDNAGAR** 

2247/2248 DALMANDAI,AHMEDNAGAR

SHRIMAL JAIKUMAR SHINGAVI

**MAHARASHTRA** 

State: Buver.

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

City: AHMEDNAGAR GST: 27AAFFS1943P1ZO

27

**MRNBHIMAPATAS** 

State Code: FSSAI No:

TAN No: Mill Name:

FSSAI No: RefBy

Pan No: AAFFS1943P

State: MAHARASHTRA

City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

TAN No:

Driver No:

Season:

State: MAHARASHTRA

AAFFS1943P

24/25

SHRIMALJAIKUMARSHIN

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH16AJ7999

To:

**AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3905.00	312400.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			312400.00
				CG	ST:	2.50	7810.00
				SG	ST:	2.50	7810.00
Eway Bill No:	252020015405			IGS	ST:	0.00	0.00
EwayBill ValidDate: 20/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c16aa5d911bf768a8578	c7b35025c57caca	79e6e5b0	Oth	er Expense:		0.00
	520393e1544b3fafe449a			Rou	ınd Off:		0.00
ACK:	122528185750172			Tota	al Amount:		328,020.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		328020.00

**Bank Details:** 

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

Three Lac Twenty Eight Thousand Twenty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**