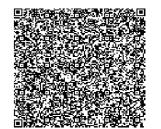


## **NAVKAR TRADERS**

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:

SB2025-26-9157

19/08/2025

Maharashtra

State Code:

Do No: 10160 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

**POOJA ENTERPRISE** 

City: KOLHAPUR

GST: 27CQWPS2969G1ZU

27

Road 19/08/2025

**KOLHAPUR** 

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**POOJA ENTERPRISE** 

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

City: KOLHAPUR GST: 27CQWPS2969G1ZU

27

Pan No: CQWPS2969G

State Code: FSSAI No:

TAN No:

KLPR03497E

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

KLPR03497E

Pan No:

Driver No:

Mill Name: FSSAI No: **SAJINKYATARA** 

RefBy

**SASNVISUGAR** 

Dispatched From: SAJINKYATARA

Lorry No:

MH12RN0601

Season:

To:

State: MAHARASHTRA

CQWPS2969G

24-25

**KOLHAPUR** ...

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3930.00	157200.00
Sale Rate:	3930.00 + 0.00 Commission			Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)		157200.00				
				CGS	ST:	2.50	3930.00
				SGS	ST:	2.50	3930.00
Eway Bill No:	242020102902			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	5440e329698692707ee485c525c3e73214b9f91fceb			Othe	er Expense:		0.00
4e2f95052ddd576029633			10010 11000	Rou	nd Off:		0.00
ACK:	122528187930781			Tota	l Amount:		165,060.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		165060.00

**Bank Details:** 

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

One Lac Sixty Five Thousand Sixty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**