

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

SB2025-26-6957

State:

Invoice Date: 21/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Pan No: AFJPL0095E

Our GST Number:

Consigned To,

27AABHJ9303C1ZM

State:

Transport Mode: Road

Date Of Supply: 21/07/2025

Place Of Supply: **GEORAI** **MAHARASHTRA**

State: Buver.

Invoice No:

WARDHMAN TRADERS

MONDHA ROAD

City: GEORAI

GST: 27AFJPL0095E1ZI

27

State Code:

FSSAI No: TAN No:

MONDHA ROAD

HSN/ACS

17011490

7708

27

City: GEORAI

GST: 27AFJPL0095E1ZI

WARDHMAN TRADERS

State Code:

FSSAI No:

Driver No:

Pan No: AFJPL0095E

TAN No:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Quntal

100.00

Lorry No:

MH04CP1711

Packing(kg)

50

Season:

To:

MAHARASHTRA

24-25 **GEORAI**

Value **Bags** Rate 384500.00 200 3845.00

Sale Rate: Grade:

Particulars

SUGAR 50 KG

M/30

Eway Bill No: 272001699691 EwayBill ValidDate: 22/07/2025

Elnvoice No:

fc11acf375753a8a2eb4d6388671bb5c65ba4e104de

8ab8e3345b05579a7cdc7

Brand Name

3845.00 + 0.00 Commission

ACK: 122527730609303

Freight: **Taxable Amount:** CGST:

2.50 9612.50

0.00

384500.00

9612.50 SGST: 2.50 0.00 IGST: 0.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.00 **Total Amount:** 403,725.00

TCS %: 0.000 0.00 TCS Net Payable: 403725.00

Bank Details:

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

Four Lac Three Thousand Seven Hundred Twenty Five 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory