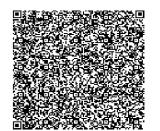


## **NAVKAR TRADERS**

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

7056

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6311

14/07/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To, **SAINATH TRADERS** 

State Code:

FSSAI No:

TAN No:

Date Of Supply:

City: NANDURBAR

GST: 27AACPH7985F1ZG

Our GST Number:

14/07/2025 Place Of Supply:

Road

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

**NANDURBAR** 

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SAINATH TRADERS** 

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

City: NANDURBAR

GST: 27AACPH7985F1ZG

27

Pan No: AACPH7985F

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name:

**AAMBALIKA** 

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Lorry No:

MH18BG5002

Driver No:

Season:

State: MAHARASHTRA

AACPH7985F

24/25

**NANDURBAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3820.00	955000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		955000.00
				CGS	ST:	2.50	23875.00
				SGS	ST:	2.50	23875.00
Eway Bill No:	201997101590			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	nvoice No: ae8780da3c983f2d1067d4de95e638be2469f5d29bf			Othe	er Expense:		0.00
	e9f10f1f4f65c066d8812			Rou	nd Off:		0.00
ACK:	122527624396067			Tota	I Amount:		1,002,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1002750.00

**Bank Details:** 

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

Ten Lac Two Thousand Seven Hundred Fifty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**