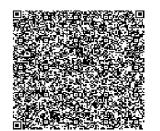


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No:

State:

Buver.

**ROAD** 

Invoice Date:

SB2025-26-6424

15/07/2025

Maharashtra

PRADEEP AND COMPANY PLOT NO 642 MARKET YARD

Do No:

7113 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PRADEEP AND COMPANY

PRADEEP AND COMPANY PLOT NO 642 MARKET YARD ROAD

27AABHJ9303C1ZM

City: PUNE

GST: 27ABFFP6686H1ZO

PRADEEP AND COMPANY

Pan No: ABFFP6686H 27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA City: PUNE

GST: 27ABFFP6686H1ZO

State Code: 27

Road

**PUNE** 

15/07/2025

ABFFP6686H Pan No:

State: MAHARASHTRA

FSSAI No: TAN No:

Lorry No:

Mill Name:

**BBARAMATI** 

FSSAI No:

PRADEEPANDCOMPA RefBy

Dispatched From: BBARAMATI

Driver No:

MH12VT4584

Season:

24/25

**MAHARASHTRA** 

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3860.00	289500.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2	)		Taxa	able Amount:		289500.00
				CGS	ST:	2.50	7237.50
				SGS	ST:	2.50	7237.50
Eway Bill No:	231998020631			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	40250de547a93bdfcb1925eb6596b529ff2c2a59c77			Othe	er Expense:		0.00
2	a705a0d3a1c2992a0492		02000011	Rou	nd Off:		0.00
ACK:	122527646039614			Tota	I Amount:		303,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		303975.00

**Bank Details:** 

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

Three Lac Three Thousand Nine Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**