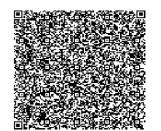


## **NAVKAR TRADERS**

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:

SB2025-26-6820

19/07/2025

Maharashtra

State Code:

7597

27

Do No:

Our GST Number: Transport Mode:

Consigned To, **VIRAG TRADERES** 

City: DAUND

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 27ATKPJ7023R1Z1

Driver No:

MH12TV5920

27

Road

Date Of Supply: Place Of Supply:

19/07/2025 **DAUND** 

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VIRAG TRADERES** 

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

City: DAUND

GST: 27ATKPJ7023R1Z1

State Code:

27

Pan No: ATKPJ7023R

State: MAHARASHTRA

FSSAI No:

TAN No:

**PMASKOBA** Mill Name:

FSSAI No: RefBy

Dispatched From: PMASKOBA

**MANISNARESH** 

Season:

State: MAHARASHTRA

24-25

DAUND To:

ATKPJ7023R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3845.00	76900.00
Sale Rate:	3845.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			76900.00
				CGS	ST:	2.50	1922.50
				SGS	ST:	2.50	1922.50
Eway Bill No:	way Bill No: 262000570435				T:	0.00	0.00
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e53135b26b3b4ed0e5155e68ba3a35bc1dcdfc079 e29ebf724f86663e5a5a80			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527705382556			Tota	I Amount:		80,745.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		80745.00

**Bank Details:** 

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

Eighty Thousand Seven Hundred Fourty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**