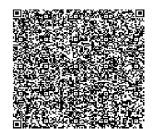


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-6489

Invoice Date: 16/07/2025

State: Maharashtra

Do No: 7309

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/07/2025

SHRI RADHASWAMI SUGARS

GST: 27ABNPM3122H1ZP

27

Place Of Supply: **AKOLA MAHARASHTRA** 

State:

Pan No:

Buver.

SHRI RADHASWAMI SUGARS

KIRANA BAZAR.

City: AKOLA State: **MAHARASHTRA** 

GST: 27ABNPM3122H1ZP

State Code:

FSSAI No: TAN No:

FSSAI No:

27

Pan No: ABNPM3122H

Mill Name:

**ASHRIPUR** 

RefBy SHRIRADHASWAMISUGARS

Dispatched From: ASHRIPUR

Driver No:

Consigned To,

KIRANA BAZAR.

City: AKOLA

State Code:

FSSAI No:

TAN No:

Lorry No: MH09CA0840 Season:

**MAHARASHTRA** 

ABNPM3122H

24-25

**AKOLA** To:

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate    | Value      |
|--------------------------------|---|----------|--------|-------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 130.00 | 50          | 260          | 3845.00 | 499850.00  |
| Sale Rate:                     | 3845.00 + 0.00 Commission   |          |        | Freight:    |              |         | 0.00       |
| Grade:                         | M/30  |          |        | Taxa        | able Amount: |         | 499850.00  |
|                                |   |          |        | CGS         | ST:          | 2.50    | 12496.25   |
|                                |   |          |        | SGS         | ST:          | 2.50    | 12496.25   |
| Eway Bill No:                  | 221998470437  |          |        | IGS         | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 19/07/2025 |   |          |        | Rate        | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | voice No: de39fdaa8fda96a2db79f27b92d26b8962c51170404 c18c9d8752c1213900c0d |          |        | Othe        | er Expense:  |         | 0.00       |
|                                |   |          |        | Rou         | nd Off:      |         | 0.50       |
| ACK:                           | 122527656352268   |          |        | Tota        | I Amount:    |         | 524,843.00 |
|                                |   |          |        | TCS         | %:           | 0.000   | 0.00       |
|                                |   |          |        | TCS         | Net Payable: |         | 524843.00  |

**Bank Details:** 

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

Five Lac Twenty Four Thousand Eight Hundred Fourty Three 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**