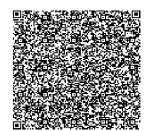


## **NAVKAR TRADERS**

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:

SB2025-26-11417

Invoice Date: 29/09/2025

State:

Maharashtra

Do No: 12654

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 29/09/2025

Place Of Supply: **CHIKHALI** 

**MAHARASHTRA** 

Buver.

Invoice No:

**AMAR TRADERS** 

MAIN ROAD ATHWADI BAJAR CHIKHLI

City: CHIKHALI State: MAHARASHTRA

GST: 27ANCPG7973P1Z9

Pan No: ANCPG7973P

State Code: 27

FSSAI No:

TAN No:

Consigned To, **AMAR TRADERS** 

Transport Mode:

MAIN ROAD ATHWADI BAJAR CHIKHLI

City: CHIKHALI State: MAHARASHTRA

GST: 27ANCPG7973P1Z9

State Code: 27

Pan No: ANCPG7973P

FSSAI No:

TAN No:

Lorry No:

Mill Name:

**PMASKOBA** 

FSSAI No: RefBy

**HARIBROKER** 

Dispatched From: PMASKOBA

Driver No:

MH20EG1100

Season:

24-25

**CHIKHALI** To:

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 150.00 | 50               | 300          | 3935.00 | 590250.00  |
| Sale Rate:                     | 3935.00 + 0.00  |          |        | Fre              | ight:        | 0.00    |            |
| Grade:                         | M/30  |          |        | Taxable Amount:  |              |         | 590250.00  |
|                                |   |          |        | CGS              | ST:          | 2.50    | 14756.25   |
|                                |   |          |        | SGS              | ST:          | 2.50    | 14756.25   |
| Eway Bill No: 252046801002     |   |          |        | IGST: 0.         |              | 0.00    | 0.00       |
| EwayBill ValidDate: 01/10/2025 |   |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | b17ee5727236a09310949bc4566c18d264ccab1f14<br>204f9a241de68ee8f35e04<br>122528835584315 |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |   |          |        | Rou              | nd Off:      |         | 0.50       |
| ACK:                           |   |          |        | Total Amount:    |              |         | 619,763.00 |
|                                |   |          |        | TCS              | %:           | 0.000   | 0.00       |
|                                |   |          |        | TCS              | Net Payable: |         | 619763.00  |

**Bank Details:** 

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

Six Lac Ninteen Thousand Seven Hundred Sixty 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**