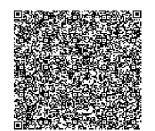


## **NAVKAR TRADERS**

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

10601

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9618

Invoice Date: 28/08/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City: VASHI

State Code:

FSSAI No:

Road

28/08/2025

Place Of Supply:

APMC MARKET-1 H-5 PHASE -II

27

**HEMANT ENTERPRISES** 

GST: 27AABPV0962F1ZO

**VASHI** 

TCS %:

TCS Net Payable:

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**HEMANT ENTERPRISES** 

APMC MARKET-1 H-5 PHASE -II

City: VASHI State:

GST: 27AABPV0962F1ZO

State Code: 27

FSSAI No: TAN No:

Pan No: AABPV0962F

TAN No:

FSSAI No:

Mill Name: **BBARAMATI** 

RefBy

**NKIRTIKAILASH** 

Dispatched From: **BBARAMATI**  Lorry No:

MH11DD5623

Driver No:

Season:

**MAHARASHTRA** 

AABPV0962F

24-25

VASHI

To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 606000.00 150.00 50 300 4040.00 Sale Rate: 4040.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 606000.00 CGST: 2.50 15150.00 15150.00 SGST: 2.50 **Eway Bill No:** 272026118874 0.00 0.00 IGST: EwayBill ValidDate: 30/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f77f88f104d1891a2252949b43ee365afac13114282 Round Off: 0.00 0372addba596c025224c ACK: 122528325965604 **Total Amount:** 636,300.00

**Bank Details:** 

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

Six Lac Thirty Six Thousand Three Hundred 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

moffain\_

0.000

**MANDATE** 

0.00

636300.00

For, NAVKAR TRADERS

**Authorised Signatory**