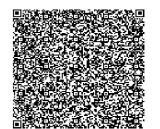


## **NAVKAR TRADERS**

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:

NO

SB2025-26-9065

18/08/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

10060 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/08/2025

27AABHJ9303C1ZM

Place Of Supply: **MALSHIRAS**  **MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

KRISHNAKANT MARUTIRAO THORAT

AT PO MALSHIRAS 0, NEAR DHANGAR TALIM

City: MALSHIRAS

GST: 27BCFPT0532A1Z1

State Code: Pan No: BCFPT0532A 27

FSSAI No:

TAN No:

Consigned To.

KRISHNAKANT MARUTIRAO THORAT

AT PO MALSHIRAS 0, NEAR DHANGAR TALIM

GST: 27BCFPT0532A1Z1

State Code: 27

Driver No:

City: MALSHIRAS

Pan No: BCFPT0532A

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No: RefBy

Dispatched From: AAKLUJ

**AKLUJGRABHAN** 

Lorry No:

MH12UA3041

Season:

To:

24/25 **MALSHIRAS** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195500 00 50.00 50 100 3910.00 Sale Rate: 3910.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 195500.00 CGST: 2.50 4887 50 4887.50 SGST: 2.50 **Eway Bill No:** 272019284476 0.00 IGST: 0.00 EwayBill ValidDate: 19/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7f05211f2093b44df798aa8db992c2d8221f15a52cf4 Round Off: 0.00 a926e9f0f8368eb7bd3e ACK: 122528168478323 **Total Amount:** 205,275.00 TCS %: 0.000 0.00 205275.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Five Thousand Two Hundred Seventy 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**