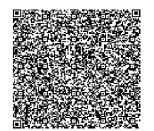


## **NAVKAR TRADERS**

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

SB2025-26-11501

Invoice Date: 30/09/2025

Maharashtra

Do No: State Code: Transport Mode:

12764

27

Date Of Supply:

Consigned To,

City: PHALTAN

Our GST Number:

Place Of Supply:

**GANPATI ENTERPRISES** 

GST: 27CGAPK0803M1ZJ

27

30/09/2025 **PHALTAN** 

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**GANPATI ENTERPRISES** 

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

City: PHALTAN GST: 27CGAPK0803M1ZJ

State Code: 27

FSSAI No: TAN No:

PNEM33205E **BJAISHREERAM** 

State: MAHARASHTRA

Pan No: CGAPK0803M

FSSAI No:

TAN No:

State Code:

PNEM33205E

Pan No:

Driver No:

Mill Name:

FSSAI No:

RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH26BE0852

Season:

State: MAHARASHTRA

24-25

**PHALTAN** To:

CGAPK0803M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3925.00	392500.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			392500.00
				CGS	ST:	2.50	9812.50
				SGS	ST:	2.50	9812.50
Eway Bill No:	282047627224			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e63ebfeef9049fce2e67cdd4c01e3296693b319b731 a3ed9f8beb2c5b87136bd			Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122528856574438			Total Amount:			412,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		412125.00

**Bank Details:** 

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

Four Lac Twelve Thousand One Hundred Twenty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**