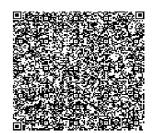


## **NAVKAR TRADERS**

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

10054

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9062

18/08/2025

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

MALKAPUR

Date Of Supply:

**DEEPAK TRADING COMPANY** 

18/08/2025

Place Of Supply:

City: MALKAPUR

GST: 27AIOPL7477Q1Z1

**MALKAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**DEEPAK TRADING COMPANY** 

MALKAPUR

Invoice No:

Invoice Date:

City: MALKAPUR

GST: 27AIOPL7477Q1Z1

Pan No: AIOPL7477Q

FSSAI No:

TAN No:

State Code:

27

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No: **KJAWHARKOL** 

RefBy

**MAYURTRADERS** 

Dispatched From: **KJAWHARKOL** 

Lorry No:

MH28AB8841

Driver No:

Season:

To:

**MAHARASHTRA** 

AIOPL7477Q

24-25

**MALKAPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1174500.00 300.00 50 600 3915.00

Sale Rate: 3910.00 + 5.00 Commission

Grade:

M/30

**Eway Bill No:** 262019282237 EwayBill ValidDate: 22/08/2025

**Elnvoice No:** 

b7f0967c18ca63cacf3cfee9f6f9812d0a09d5228f50c

10941c2db1996477e1c 122528168421440

Freight: **Taxable Amount:** 

0.00 1174500.00 2.50 29362.50

CGST: 29362.50 SGST: 2.50 0.00 IGST: 0.00

Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00

**Total Amount:** 1,233,225.00 TCS %: 0.000 0.00

TCS Net Payable: 1233225.00

**Bank Details:** 

ACK:

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

Twelve Lac Thirty Three Thousand Two 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**