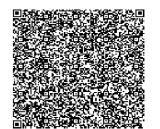


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-4972

Invoice Date: 23/06/2025

State:

Maharashtra

Do No: State Code:

5561

27

Our GST Number: Transport Mode:

Consigned To, **SANCHAY TRADERS** 

City: PANWARI

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

177 TIWARIPURA PANWARI

GST: 09AJRPG2584M1ZH

23/06/2025

**PANWARI** 

27AABHJ9303C1ZM

Pan No:

**UTTAR PRADESH** 

Buver.

**SANCHAY TRADERS** 

177 TIWARIPURA PANWARI

City: PANWARI State: UTTAR PRADESH

GST: 09AJRPG2584M1ZH

State Code: 9

FSSAI No:

Pan No: AJRPG2584M

TAN No:

FSSAI No:

TAN No:

Mill Name: **BSWARAJ** 

RefBy **NIKHILSHIVPURI** 

Dispatched From: BSWARAJ

Lorry No:

MP09HH9643

Driver No:

Season:

State: UTTAR PRADESH

24-25

**PANWARI** To:

AJRPG2584M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	e Rate: 3720.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1302000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281984257293			IGS	T:	5.00	65100.00
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f809a8595cd7f965ab438dedf1a2bb6cd59bcc0d74			Othe	er Expense:		0.00
dff430f4f007f12d7d925				Round Off:			0.00
ACK:	122527284877160			Tota	l Amount:		1,367,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1367100.00

**Bank Details:** 

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

Thirteen Lac Sixty Seven Thousand One 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**