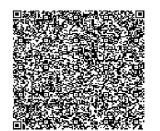


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2025-26-268

05/04/2025 Do No:

Maharashtra

State Code: 27

164

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

RISOD ROAD

City: WASHIM

State Code:

GST: 27AAWPC6011F1ZU

27

ShipTo,

Our GST Number:

Road

MAHAVIRPRASAD NIRMALKUMAR

05/04/2025 **WASHIM** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

AAWPC6011F

State: Buver.

MAHAVIRPRASAD NIRMALKUMAR

RISOD ROAD

Invoice Date:

BillTo.

City: WASHIM GST: 27AAWPC6011F1ZU

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AAWPC6011F

**MAHARASHTRA** 

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

SAI SUGAR

Dispatched From: AINDRESHWAR

**AINDRESHWAR** 

Lorry No:

MH44U5277

Season:

24-25 WASHIM

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3810.00 952500 00 500 Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 952500.00 CGST: 2.50 23812.50 SGST: 2.50 23812.50 231938534965 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d31c93d2c18414e217da269a1386bec6562e6bd070 Round Off: 0.00 75214a6f44029d7357045a ACK: 122526106088337 **Total Amount:** 1,000,125.00 TCS %: 0.000 0.00 1000125.00 TCS Net Payable:

Bank Details:

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

Ten Lac One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**