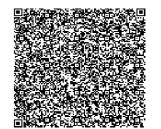


## **NAVKAR TRADERS**

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

5692

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5097

Invoice No: Invoice Date: 24/06/2025

Maharashtra

State:

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

24/06/2025

Place Of Supply: **DAUND** 

**MAHARASHTRA** 

Buver.

**VIRAG TRADERES** 

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

City: DAUND State: MAHARASHTRA

GST: 27ATKPJ7023R1Z1

State Code: Pan No: ATKPJ7023R 27

FSSAI No: TAN No:

**PMASKOBA** Mill Name:

FSSAI No: RefBy

**MANISNARESH** 

Dispatched From: PMASKOBA

Consigned To,

**VIRAG TRADERES** 

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

City: **DAUND** State: MAHARASHTRA

GST: 27ATKPJ7023R1Z1

State Code: 27 Pan No: ATKPJ7023R

FSSAI No: TAN No:

Driver No:

MH12TV5920

Lorry No:

Season:

DAUND To:

24-25

| Particulars                    | Brand Name   | HSN/ACS  | Quntal          | Packing(kg) | Bags         | Rate      | Value      |
|--------------------------------|--|----------|-----------------|-------------|--------------|-----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 45.00           | 50          | 90           | 3753.00   | 168885.00  |
| Sale Rate:                     | 3753.00 + 0.00 Commission  |          |                 | Frei        | ight:        |           | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          | Taxable Amount: |             |              | 168885.00 |            |
|                                |  |          |                 | CGS         | ST:          | 2.50      | 4222.13    |
|                                |  |          |                 | SGS         | ST:          | 2.50      | 4222.13    |
| Eway Bill No:                  | 281985044441   |          |                 | IGS'        | Т:           | 0.00      | 0.00       |
| EwayBill ValidDate: 25/06/2025 |  |          |                 | Rate        | Diff:/Qntl:  |           | 0.00       |
| Elnvoice No:                   | 7b81ac6f8b03548ade883b257c7a683c74dbb45953f<br>42d0e4d7d20fa2830f0ea |          |                 | Othe        | er Expense:  |           | 0.00       |
|                                |  |          |                 | Rou         | nd Off:      |           | -0.26      |
| ACK:                           | 122527304825667  |          |                 | Tota        | l Amount:    |           | 177,329.00 |
|                                |  |          |                 | TCS         | %:           | 0.000     | 0.00       |
|                                |  |          |                 | TCS         | Net Payable: |           | 177329.00  |

**Bank Details:** 

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

One Lac Seventy Seven Thousand Three Hundred Twenty Nine 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**