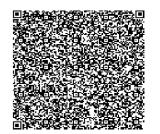


## **NAVKAR TRADERS**

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

3612

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-3296

27/05/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **SAGAR TRADERS** 

City: VASHI

State Code:

FSSAI No:

TAN No:

VASHI SAGAR TRADERS

GST: 27AASFS3406L1ZP

27

Road 27/05/2025

**VASHI** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SAGAR TRADERS** 

VASHI SAGAR TRADERS

City: VASHI

GST: 27AASFS3406L1ZP

State Code:

27

Pan No: AASFS3406L

State:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**NAGINDASJAY** 

Dispatched From: BBARAMATI

**BBARAMATI** 

Season:

**MAHARASHTRA** 

AASFS3406L

24/25 VASHI

Lorry No: MH42BF6462

Driver No:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3895.00	389500.00
Sale Rate:	3895.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER (S1)			Taxable Amount:			389500.00
				CGS	ST:	2.50	9737.50
				SGS	ST:	2.50	9737.50
Eway Bill No:	way Bill No: 251968502305				T:	0.00	0.00
EwayBill ValidDate: 29/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	01b5b246009cf945febd75e780aeea7cf17c2cd33c8b 965c3273a4712b5123a7			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526875608491			Tota	Il Amount:		408,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		408975.00

**Bank Details:** 

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

Four Lac Eight Thousand Nine Hundred Seventy 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**