

## **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: SB2025-26-5191

Invoice Date: 25/06/2025

State: Maharashtra

Do No:

5688 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

NA BAZAR SAMITI GARHWA

GST: 20AGYPK1064C1ZP

20

Date Of Supply: 25/06/2025

Place Of Supply: **GARHWA JHARKHAND** 

State:

Pan No:

Buver.

**SAKSHI TRADERS** 

NA BAZAR SAMITI GARHWA

City: GARHWA State: **JHARKHAND** 

GST: 20AGYPK1064C1ZP

State Code: Pan No: AGYPK1064C 20

FSSAI No: TAN No:

**ADHARSHIV** 

Mill Name: FSSAI No:

**PRAKASHMEHTA** 

RefBy Dispatched From: ADHARSHIV

Driver No:

Consigned To, **SAKSHI TRADERS** 

City: GARHWA

State Code:

FSSAI No:

TAN No:

Lorry No:

CG04JD9012

Season:

To:

**JHARKHAND** 

AGYPK1064C

**GARHWA** 

24-25

			,				-
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3723.00	1303050.00
Sale Rate:	3723.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1303050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281985768707			IGS	T:	5.00	65152.50
EwayBill ValidDate: 02/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0fb7b3418ae772746eeca6fc16614480243ddbd67de			Oth	er Expense:		0.00
	163c2e6ba8c32ff662093		Jaabao, ao	Rou	ınd Off:		0.50
ACK:	122527322762122			Tota	al Amount:		1,368,203.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1368203.00

**Bank Details:** 

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

Thirteen Lac Sixty Eight Thousand Two Hundred Three 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**