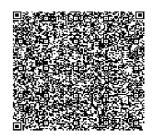


## **NAVKAR TRADERS**

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

2560

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-2332

10/05/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: AKOLA

**SURESH SUGARS** 

Road Date Of Supply:

10/05/2025

**AKOLA** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**SURESH SUGARS** 

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

City: AKOLA

GST: 27CMTPS6050H1ZF

27

Pan No: CMTPS6050H

State Code: FSSAI No:

TAN No: NGPR05921G

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

NGPR05921G

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

Pan No:

Driver No:

GST: 27CMTPS6050H1ZF

27

Mill Name: FSSAI No:

**RAHULAKOLA** 

NJAIBHAVANI

RefBy

Lorry No:

CG04QC7212

Season:

State: MAHARASHTRA

CMTPS6050H

24-25

Dispatched From: NJAIBHAVANI **AKOLA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3747.00	749400.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			749400.00
				CG	ST:	2.50	18735.00
				SGS	ST:	2.50	18735.00
Eway Bill No:	261958733781			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	cddd8240ab804535ce5b	oaaf23e5403e6f1a	a8ecbbc4e	Oth	er Expense:		0.00
	b525af6ed9baf336a6df1			Rou	nd Off:		0.00
ACK:	122526645431746			Tota	I Amount:		786,870.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		786870.00

**Bank Details:** 

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

Seven Lac Eighty Six Thousand Eight Hundred Seventy 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**