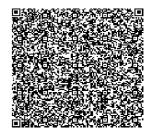


## **NAVKAR TRADERS**

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:

SB2025-26-5582

Invoice Date: 01/07/2025

State:

Maharashtra

Do No: 6243

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

NA NA,NA NH6

City: SOHELA

Transport Mode:

Our GST Number:

**SANTOSHIMERCHANDISE** 

GST: 21ACCPG1781G1Z5

01/07/2025 **SOHELA** 

Road

**ODISA** 

**ODISA** 

ACCPG1781G

27AABHJ9303C1ZM

State:

Pan No:

7828037189

Buver.

Invoice No:

**SANTOSHIMERCHANDISE** 

NA NA, NA NH6

City: SOHELA State: **ODISA** 

GST: 21ACCPG1781G1Z5

State Code: 21

NJAIBHAVANI

FSSAI No:

TAN No:

Mill Name:

Pan No: ACCPG1781G

FSSAI No: TAN No:

State Code:

Driver No:

21

FSSAI No:

RefBy

**SWASTIKSALES** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PL5912

Season:

24-25

**SOHELA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3740.00	1496000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1496000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201989595037			IGS	T:	5.00	74800.00
EwayBill ValidDate: 07/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	08a96f517c75a65d6a35	82dd958361a35d	46f1bd740	Oth	er Expense:		0.00
	21a4dc6cdee836952d06		10.1541.10	Rou	nd Off:		0.00
ACK:	122527423986106			Tota	Il Amount:		1,570,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1570800.00

**Bank Details:** 

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

Fifteen Lac Seventy Thousand Eight Hundred Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**