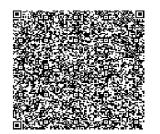


## **NAVKAR TRADERS**

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:

SB2025-26-5463

28/06/2025

Maharashtra State Code:

Do No: 5865 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**RAMSUKH PITTI** 

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

28/06/2025

**PALI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

7208451190

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**RAMSUKH PITTI** 

11, GUD-KHAD KATLA

City: PALI GST: 08AAOPP9058M1ZP

State Code:

8

Pan No: AAOPP9058M

State:

FSSAI No: TAN No:

JDHM09185B

**RAJASTHAN** 

FSSAI No: TAN No:

City: PALI

State Code:

Driver No:

JDHM09185B

Mill Name:

**ABALEGAON** 

FSSAI No: RefBy

**RAMSUKHPALI** 

Dispatched From: ABALEGAON

Lorry No:

RJ50GA7194

Season:

To:

**RAJASTHAN** 

AAOPP9058M

24-25

**PALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3922.00	392200.00
Sale Rate:	3715.00 + 207.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			392200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291987809247			IGS	T:	5.00	19610.00
EwayBill ValidDate: 04/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1fe4f147058b558a01b15e21d0a2c4279073a44f362 16f525bed4ed930271b68			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527373301464			Tota	l Amount:		411,810.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		411810.00

**Bank Details:** 

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

Four Lac Eleven Thousand Eight Hundred Ten 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**