

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

9850027720

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



TAX INVOICE

ShipTo,

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

9850027720

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1865 Road

Invoice Date: 03/05/2025 Do No: Date Of Supply: 03/05/2025 2008

Place Of Supply: State: Maharashtra State Code: **DAUND MAHARASHTRA** 27

Consigned To, Buver. **ANIL TRADING CO**

ANIL TRADING CO

BillTo,

City: DAUND State: **MAHARASHTRA** City: DAUND State: **MAHARASHTRA**

GST: 27ADXPS1036N1ZR GST: 27ADXPS1036N1ZR

ADXPS1036N State Code: State Code: Pan No: ADXPS1036N 27 Pan No: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNES11090C PNES11090C

Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

ANILTRADING RefBy Season: 24-25

Dispatched From: AAMBALIKA Lorry No: DAUND MH42T1595

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3870.00	580500.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			580500.00
				CGS	ST:	2.50	14512.50
				SGS	ST:	2.50	14512.50
Eway Bill No:	281954763928			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	45h5158ced22c98407a7	o5158ced22c98407a79f04cf4538f5557290e2326		Othe	er Expense:		0.00
Emirolog No.	c8b68d1b26fce0b1bebee			Rou	nd Off:		0.00
ACK:	122526533082656			Tota	I Amount:		609,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		609525.00

Bank Details:

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

Six Lac Nine Thousand Five Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory