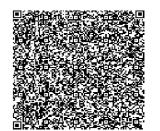


## **NAVKAR TRADERS**

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

5046

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-4521

17/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Place Of Supply:

**PADAMPUR** 

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

**GAJALAXMI STORE** 

PADAMPUR BHEUNRIA CHOWK KHATA NO-246/918, PLOT

NO-685/2515 PADAMPUR ROAD

City: PADAMPUR State: ODISA

GST: 21ABAFG9137F1ZQ

State Code: 21 Pan No: ABAFG9137F

FSSAI No: TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **AMARBROKAR** 

Dispatched From: NJAIBHAVANI

Date Of Supply:

17/06/2025

27AABHJ9303C1ZM

Consigned To,

**GAJALAXMI STORE** 

PADAMPUR BHEUNRIA CHOWK KHATA NO-246/918, PLOT

NO-685/2515 PADAMPUR ROAD

City: PADAMPUR State: ODISA

GST: 21ABAFG9137F1ZQ

State Code: 21

Pan No: ABAFG9137F

To:

FSSAI No:

TAN No:

Driver No:

Lorry No:

CG04QD8495

Season:

24/25

**PADAMPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3735.00	1157850.00
Sale Rate:	le Rate: 3735.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1157850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251980524390			IGS	T:	5.00	57892.50
EwayBill ValidDate: 23/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	88d6730eeaf12eb40541e3507057925beb7f6a40c3d			Oth	er Expense:		0.00
	a4567374ba7cb076411c	i1		Rou	ınd Off:		0.50
ACK:	122527196646265			Tota	al Amount:		1,215,743.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		1215743.00

**Bank Details:** 

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

Twelve Lac Fifteen Thousand Seven Hundred Fourty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**