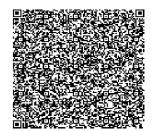


## **NAVKAR TRADERS**

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:

SB2025-26-3413

29/05/2025

Maharashtra

Do No: 3761

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

Transport Mode:

Our GST Number:

**SUNIL TRADING COMPANY** 

GST: 27AKKPJ5173D1Z5

AT POST MOLGI, TAL AKKALKUWA

27

29/05/2025 MOLGI

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SUNIL TRADING COMPANY** 

AT POST MOLGI, TAL AKKALKUWA

City: MOLGI

GST: 27AKKPJ5173D1Z5

State Code: 27

FSSAI No:

State: **MAHARASHTRA** 

Pan No: AKKPJ5173D

TAN No:

Driver No:

City: MOLGI

State Code:

FSSAI No:

TAN No:

Mill Name:

RefBy

FSSAI No:

SUNILKUMARROOPCH

Dispatched From: NAAYAN

NAAYAN

Lorry No: MH39AD4900 Season:

**MAHARASHTRA** 

AKKPJ5173D

23/24

MOLGI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3770.00	188500.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			188500.00
				CGS	ST:	2.50	4712.50
				SGS	ST:	2.50	4712.50
Eway Bill No:	221969536320			IGS'	T:	0.00	0.00
EwayBill ValidDate: 30/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 814ec2e737630cb877814f0c0e1ab4750fe4ec78091			Othe	er Expense:		0.00
822fcd9369b68164a1c15			10070001	Round Off:			0.00
ACK:	122526902021233			Tota	I Amount:		197,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197925.00

**Bank Details:** 

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

One Lac Ninty Seven Thousand Nine Hundred Twenty Five 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**