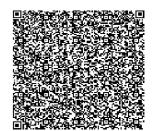


## **NAVKAR TRADERS**

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

5358

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-4765

20/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

PROP. PITAMBER VALLABHJI M G ROAD

Date Of Supply: Place Of Supply:

PITAMBER VALLABHJI

GST: 24AHDPK6889K1ZS

City: KUTIYANA

State Code:

FSSAI No:

20/06/2025 **KUTIYANA** 

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

PITAMBER VALLABHJI

PROP. PITAMBER VALLABHJI M G ROAD

City: KUTIYANA

GST: 24AHDPK6889K1ZS

State Code: Pan No: AHDPK6889K 24

FSSAI No: TAN No:

State: GUJRAT

TAN No:

Mill Name:

**ASADGURU** 

FSSAI No:

RefBy

**RATILAL** 

Dispatched From: ASADGURU

Lorry No:

GJ03BT4559

Driver No:

Season:

24/25

**KUTIYANA** To:

AHDPK6889K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3740.00	224400.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 /30			Taxable Amount:			224400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	III No: 291982551202			IGS	T:	5.00	11220.00
EwayBill ValidDate: 25/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 92213622505c875871baaf444fd7591d9f0e6a200d5			Othe	er Expense:		0.00
27f9a67e85aeec6b6e2e6			Rou	nd Off:		0.00	
ACK:	122527244740903			Tota	I Amount:		235,620.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		235620.00

**Bank Details:** 

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

Two Lac Thirty Five Thousand Six Hundred Twenty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**