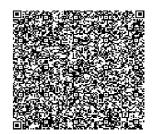


## **NAVKAR TRADERS**

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

5353

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-4772

20/06/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

City: NASIK

GST: 27AMHPB4409K1Z4

State Code: 27

FSSAI No:

Pan No: AMHPB4409K

State:

NSKK04673E

**PMASKOBA** 

Mill Name: FSSAI No:

TAN No:

RefBy **SANTOSHKOP** 

Dispatched From: PMASKOBA

Road

20/06/2025

**NASIK** 

Consigned To,

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

City: NASIK

State Code:

FSSAI No:

State: **MAHARASHTRA** 

GST: 27AMHPB4409K1Z4

Pan No: AMHPB4409K

TAN No:

Driver No:

NSKK04673E

27

Lorry No:

MH15EG8058

Season:

To:

24-25

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3833.00	383300.00
Sale Rate:	3833.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			383300.00
				CGS	ST:	2.50	9582.50
				SGS	ST:	2.50	9582.50
Eway Bill No:	ay Bill No: 211982592942				T:	0.00	0.00
EwayBill ValidDate: 22/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ebe97251d8e9cf36c87aede0eba88fbfb6d5304a423 64549bddccbf4af646fb6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527245758848			Tota	I Amount:		402,465.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		402465.00

**Bank Details:** 

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

Four Lac Two Thousand Four Hundred Sixty 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**