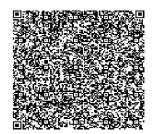


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2180 Road Invoice Date: 08/05/2025 Do No: Date Of Supply: 08/05/2025 2342 State: Maharashtra

Place Of Supply: State Code: MOLGI **MAHARASHTRA** 27

GST: 27AKKPJ5173D1Z5

State:

**MAHARASHTRA** 

Consigned To,

Buver.

**SUNIL TRADING COMPANY SUNIL TRADING COMPANY** 

AT POST MOLGI, TAL AKKALKUWA AT POST MOLGI, TAL AKKALKUWA

BillTo, ShipTo,

City: MOLGI State: **MAHARASHTRA** City: MOLGI

GST: 27AKKPJ5173D1Z5

State Code: Pan No: AKKPJ5173D State Code: Pan No: AKKPJ5173D 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: NAAYAN Driver No:

FSSAI No:

**ANNAPURNAAGENCY** RefBy Season: 23/24

Dispatched From: NAAYAN Lorry No: MH39AD4900 MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3800.00	228000.00
Sale Rate:	3800.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		228000.00
				CG	ST:	2.50	5700.00
				SG	ST:	2.50	5700.00
Eway Bill No:	241957463838			IGS	ST:	0.00	0.00
EwayBill ValidDate: 09/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	14054bb7a25e5028ca7774977713a8605adde37e94 9c76563a41a2aa765c043e			Oth	er Expense:		0.00
Emvoido No.				Rou	ınd Off:		0.00
ACK:	122526610509513			Tota	al Amount:		239,400.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		239400.00

**Bank Details:** 

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

Two Lac Thirty Nine Thousand Four Hundred 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**