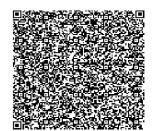


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

NO.4, DHULE

City: DHULE

State Code:

FSSAI No: TAN No:

**VIPUL TRADERS** 

GST: 27AFUPC2004F1ZT

SB2025-26-4849

21/06/2025

Maharashtra

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

State Code:

Do No:

State: MAHARASHTRA

Pan No: AFUPC2004F

5375

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**VIPUL TRADERS** 

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

21/06/2025

27AABHJ9303C1ZM

NO.4, DHULE

City: DHULE State: MAHARASHTRA

Road

**DHULE** 

GST: 27AFUPC2004F1ZT

Pan No: AFUPC2004F State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**ABALEGAON** 

27

**RAJENDRA** 

Dispatched From: ABALEGAON

Lorry No:

MH18BG1161

Driver No:

Season:

24-25

**MAHARASHTRA** 

**DHULE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3730.00	857900.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			857900.00
				CGS	ST:	2.50	21447.50
				SGS	ST:	2.50	21447.50
Eway Bill No:	281983206113			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	nvoice No: 8369076b2f44b20a9a6c1a28ff9549f4b8d519d5db84			Othe	er Expense:		0.00
cdb5c17fb2d75a0802fc				Round Off:			0.00
ACK:	122527259951202			Tota	I Amount:		900,795.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		900795.00

**Bank Details:** 

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

Nine Lac Seven Hundred Ninty Five 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**