

## **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

3197

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2892

Invoice Date: 20/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AKOLA

State Code:

FSSAI No:

TAN No:

GST: 27CMTPS6050H1ZF

27

Road

Date Of Supply:

**SURESH SUGARS** 

Place Of Supply:

20/05/2025 **AKOLA** 

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

NGPR05921G

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**SURESH SUGARS** 

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD State: MAHARASHTRA

City: AKOLA

GST: 27CMTPS6050H1ZF

State Code:

FSSAI No: TAN No:

Pan No: CMTPS6050H 27

NGPR05921G

NJAIBHAVANI

FSSAI No: RefBy

Mill Name:

Dispatched From: NJAIBHAVANI

**RAHULAKOLA** 

Lorry No:

CG14MR9959

Driver No:

Season:

State: MAHARASHTRA

24/25

**AKOLA** To:

CMTPS6050H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3747.00	187350.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			187350.00
				CGS	ST:	2.50	4683.75
				SGS	ST:	2.50	4683.75
Eway Bill No:	291964274484			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7b3ed9f96d06b6188d46dba1ba9a3385ad403229e9f 37aebef9fb1f95f10a002			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526773834660			Tota	I Amount:		196,718.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196718.00

**Bank Details:** 

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

One Lac Ninty Six Thousand Seven Hundred Eighteen 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**