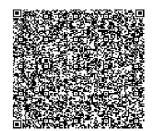


## **NAVKAR TRADERS**

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** 

Reverse Charge:

Invoice No: SB2025-26-2865

Invoice Date: 20/05/2025

State: Maharashtra

State:

Do No: State Code: 3054

27

Transport Mode:

Date Of Supply:

Our GST Number:

Road

Place Of Supply:

**KESHAV TRADERS** 

Consigned To,

MNAIN BAZAR

City: KAWANT

State Code:

FSSAI No:

TAN No:

20/05/2025 **KAWANT** 

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

Buver.

**KESHAV TRADERS** 

MNAIN BAZAR

City: KAWANT

GST: 24ACHPG2686B1ZY

State Code: 24

FSSAI No:

Pan No: ACHPG2686B

**GUJRAT** 

NJAIBHAVANI Mill Name: FSSAI No:

RefBy

TAN No:

BALKEISHANKESARI

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BZ8829

Driver No:

GST: 24ACHPG2686B1ZY

Season:

**GUJRAT** 

24-25

**KAWANT** To:

ACHPG2686B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3765.00	1317750.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1317750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 201964191537			IGST: 5		5.00	65887.50
EwayBill ValidDate: 23/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: aab1508e2e561f84ea7e2776c00a1f9b960a20271a0			Othe	er Expense:		0.00
b3aab78541d16b16af9ee				Round Off:			0.50
ACK:	122526771752186			Tota	I Amount:		1,383,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1383638.00

**Bank Details:** 

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

Thirteen Lac Eighty Three Thousand Six Hundred Thirty Eight 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**