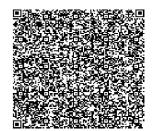


## **NAVKAR TRADERS**

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:

SB2025-26-5576

Invoice Date: 01/07/2025

State:

Maharashtra

State Code:

6240

27

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

City: BEED

State Code:

FSSAI No:

Date Of Supply: 01/07/2025

**RADHESHYAM AND COMPANY** 

3-14-431,1, OLD MONDHA

GST: 27BEAPA5022D1ZC

27

Place Of Supply:

**BEED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

RADHESHYAM AND COMPANY

3-14-431,1, OLD MONDHA

City: BEED State:

GST: 27BEAPA5022D1ZC

State Code: 27

FSSAI No: TAN No:

Pan No: BEAPA5022D

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No: RefBy

**SHRENIK** 

Lorry No:

Driver No:

Season: To:

**MAHARASHTRA** 

BEAPA5022D

24/25

Value

360801.00

Dispatched From: NJAIBHAVANI MH04FU3027 **BEED** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG	170114	90.00	50	180	3818.00	343620.00
Sale Rate:	3818.00 + 0.00 Commission		Freig	Freight:		
Grade:	M/30		Taxable Amount:			343620.00
			CGST	:	2.50	8590.50
			SGST	:	2.50	8590.50
Eway Bill No:	201989544860		IGST:		0.00	0.00
EwayBill ValidDate: 02/07/2025			Rate D	iff:/Qntl:		0.00
Elnvoice No:	e8f6f40004dc0d943ca81407620537d53fc121af76c4 a15231f16b16db615117	7d53fc121af76c4	Other	Expense:		0.00
		1 40010 12 1411 00 1	Round	l Off:		0.00
ACK:	122527422350401		Total A	Amount:		360,801.00
			TCS %	Ď:	0.000	0.00

**Bank Details:** 

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

Three Lac Sixty Thousand Eight Hundred One 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

TCS Net Payable:

**Authorised Signatory**