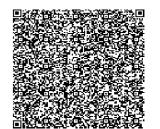


## **NAVKAR TRADERS**

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

5350

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

NO

SB2025-26-4815

20/06/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode: Date Of Supply:

Consigned To,

VASHI VASHI

City: VASHI

State Code:

FSSAI No:

TAN No:

**MANISH SHAMALJI** 

GST: 27AAFPK7107B1Z4

Our GST Number:

Place Of Supply:

20/06/2025 **VASHI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

MANISH SHAMALJI

VASHI VASHI

Invoice Date:

City: VASHI

GST: 27AAFPK7107B1Z4

State Code:

27

State:

Pan No: AAFPK7107B

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From:

**NKIRTIKAILASH** 

**BBARAMATI** 

**BBARAMATI** 

Lorry No:

MH32AJ6773

Driver No:

Season:

To:

**MAHARASHTRA** 

AAFPK7107B

24-25

VASHI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 385000 00 100.00 50 200 3850.00 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 refined SUPER S/30 (S1) Grade: **Taxable Amount:** 385000.00 CGST: 2.50 9625.00 9625.00 SGST: 2.50 **Eway Bill No:** 211982934681 0.00 IGST: 0.00 EwayBill ValidDate: 23/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3e17d36fb9034e22cebe9e3a809f86ee7a0a188b93f Round Off: 0.00 c225e98b36b503a902fe1 ACK: 122527253052031 **Total Amount:** 404,250.00 TCS %: 0.000 0.00 TCS Net Payable: 404250.00

**Bank Details:** 

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

Four Lac Four Thousand Two Hundred Fifty 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**