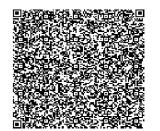


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 09/04/2025 Do No: 504 Date Of Supply: 09/04/2025
State: Maharashtra State Code: 27 Place Of Supply: VELAPUR MAHARASHTRA

Buyer, Consigned To,

SANJAY PRAKASH UARANE SANJAY PRAKASH UARANE

POST-VELAPUR RAMOSHI GALLI VELAPUR POST-VELAPUR RAMOSHI GALLI VELAPUR TAL-MALSHIRAS

TAL-MALSHIRAS
BillTo,
ShipTo,

City: VELAPUR State: MAHARASHTRA City: VELAPUR

GST: 27ACBPU5808R1ZT GST: 27ACBPU5808R1ZT

State Code: 27 Pan No: ACBPU5808R State Code: 27

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH11T0447 To: VELAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		192000.00
				CGS	ST:	2.50	4800.00
				SGS	ST:	2.50	4800.00
Eway Bill No:	201940496175			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8baabf7668abeb0a1b1e75529de9398fe73fb8cb189 5e6e488f6468b307dbe3d			Othe	er Expense:		0.00
L				Rou	nd Off:		0.00
ACK:	122526162988565			Tota	I Amount:		201,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201600.00

Bank Details:

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

Two Lac One Thousand Six Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

State:

**MAHARASHTRA** 

Pan No: ACBPU5808R

**Authorised Signatory**