

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-544 Transport Mode: Road

Invoice Date: 10/04/2025 Do No: Date Of Supply: 10/04/2025 611

Place Of Supply: State: Maharashtra **BEED MAHARASHTRA** State Code: 27

Buver. Consigned To,

SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS

BillTo. ShipTo,

City: BEED State: **MAHARASHTRA** City: BEED State: **MAHARASHTRA**

GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ

Pan No: AHNPC1891P State Code: Pan No: AHNPC1891P 27 State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKR08405F NSKR08405F

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RefBy SUPARSHWANATHTRADERS

24-25 Dispatched From: NJAIBHAVANI Lorry No: MH14AS7217 **BEED**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3840.00 268800 00 140 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 268800.00 CGST: 2.50 6720.00 SGST: 2.50 6720.00 211941288912 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2fe57141b5b7c6478d2c6443644ce30d6865acfbe35 Round Off: 0.00 82c84c2966dc3f932c88e ACK: 122526184784545 **Total Amount:** 282,240.00 TCS %: 0.000 0.00 282240.00 TCS Net Payable:

Bank Details:

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

Two Lac Eighty Two Thousand Two Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 mHain

Season:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory