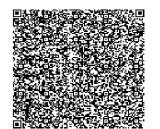


## **NAVKAR TRADERS**

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:

NO

SB2025-26-5333

27/06/2025

Maharashtra

State Code: 27

5885

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/06/2025

Place Of Supply:

Consigned To, **SAGAR TRADERS** 

AT KADA KADA

GST: 27DATPS5965J1ZK

Driver No:

City: BEED

State Code:

**BEED** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

SAGAR TRADERS

AT KADA KADA

City: BEED

GST: 27DATPS5965J1ZK

State:

State Code:

TAN No:

FSSAI No:

27

Pan No: DATPS5965J

FSSAI No: TAN No:

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy

**JAINSUGAR** 

Dispatched From:

**BJAISHREERAM** 

TCS %:

TCS Net Payable:

Season:

**MAHARASHTRA** 

DATPS5965J

24-25

Lorry No: MH23W3672 **BEED** To: HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 306240.00 80.00 50 160 3828.00 Sale Rate: 3828.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 306240.00 CGST: 2.50 7656.00 7656.00 SGST: 2.50 **Eway Bill No:** 211986988853 0.00 IGST: 0.00 EwayBill ValidDate: 28/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f58d075bb513359f901210f8b8585a9d126a354f2edc Round Off: 0.00 25ab45c890d9c86fde65 ACK: 122527353518747 **Total Amount:** 321,552.00

**Bank Details:** 

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

Three Lac Twenty One Thousand Five Hundred Fifty Two 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\_

0.000

**MANDATE** 

0.00

321552.00

For, NAVKAR TRADERS

**Authorised Signatory**