

## **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

5783

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-5185

25/06/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply: 25/06/2025 Place Of Supply:

**HIMMAT TRADING COMPANY** 

City: AHMEDNAGAR

GST: 27aaefh1277I1z5

27

**AHMEDNAGAR** 

JUNA DANE DABRA AHMEDNAGAR 1248 MAHARASHTRA 414001

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**HIMMAT TRADING COMPANY** 

JUNA DANE DABRA AHMEDNAGAR 1248 MAHARASHTRA

414001

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27aaefh1277l1z5

27

State Code: FSSAI No:

TAN No:

Pan No: AAEFH1277L

FSSAI No: TAN No:

Lorry No:

State Code:

Mill Name:

FSSAI No:

**JGANGMAI** 

RefBy Dispatched From: JGANGMAI

**SHRENIK** 

Driver No:

MH14BJ2376

Season:

State: MAHARASHTRA

Pan No: AAEFH1277L

24-25

To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3735.00	186750.00
Sale Rate:	3735.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			186750.00
				CGS	ST:	2.50	4668.75
				SGS	ST:	2.50	4668.75
Eway Bill No:	291985761275			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/06/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 191500lrnd16321c0bb8faf6e916a64f064e2a852270			Othe	er Expense:		0.00	
5e616920bf6bafb35cdc0036a9193				Round Off:			0.50
ACK:	122527322547107			Total Amount:			196,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196088.00

**Bank Details:** 

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

One Lac Ninty Six Thousand Eighty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**