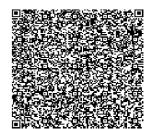


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB2025-26-4850

Invoice Date: 21/06/2025

State: Maharashtra

Do No: 5376

State Code:

Our GST Number: Transport Mode:

Consigned To,

**VIPUL TRADERS** 

Road 21/06/2025

Date Of Supply: Place Of Supply:

**DHULE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**VIPUL TRADERS** 

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

NO.4, DHULE

City: DHULE State: MAHARASHTRA

GST: 27AFUPC2004F1ZT

State Code: 27 Pan No: AFUPC2004F

FSSAI No:

TAN No:

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE NO.4, DHULE

27

City: DHULE

State: MAHARASHTRA

GST: 27AFUPC2004F1ZT

State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

**ABALEGAON** 

**RAJENDRA** 

Dispatched From: **ABALEGAON** 

Lorry No:

MH18BG1161

Driver No:

Season:

To:

AFUPC2004F

**DHULE** 

24-25

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 76500.00 20.00 50 3825.00 40 Sale Rate: 3825.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 76500.00 CGST: 2.50 1912.50 SGST: 2.50 1912.50 **Eway Bill No:** 291983206257 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 6783c8f94b2850586ea31239357cfa8419a35be4ace **Round Off:** 0.00 fe5764f0bd96b0d615111 ACK: 122527259954704 **Total Amount:** 80,325.00 **TCS** %: 0.000 0.00

**Bank Details:** 

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

**Eighty Thousand Three Hundred Twenty Five Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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\_

80325.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**