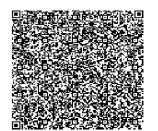


## **NAVKAR TRADERS**

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

SB2025-26-5349

27/06/2025

Maharashtra

State Code:

Do No: 5984 27

Our GST Number: Transport Mode:

Consigned To,

Road

SARDAR PATEL A/89 MARKET YARD

Date Of Supply: 27/06/2025 Place Of Supply:

**MAHESH TRADING CO** 

City: FATEHPURA

GST: 24AHXPS1717Q1ZF

**FATEHPURA** 

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

**MAHESH TRADING CO** 

SARDAR PATEL A/89 MARKET YARD

City: FATEHPURA

GST: 24AHXPS1717Q1ZF

24

State Code: FSSAI No:

TAN No:

Pan No: AHXPS1717Q

State: GUJARAT

FSSAI No:

TAN No:

State Code:

Mill Name:

**NVIGHNHAR** 

FSSAI No: RefBy

HARSHADMANGU

Dispatched From: NVIGHNHAR

Lorry No:

MH14EM6171

Driver No:

Season:

State: GUJARAT

Pan No:

24-25

**FATEHPURA** To:

AHXPS1717Q

| Particulars  | Brand Name                     | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--|--------------------------------|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG  |                                | 17011490 | 70.00  | 50               | 140          | 3742.00 | 261940.00  |
| Sale Rate:   | ate: 3742.00 + 0.00 Commission |          |        | Freight:         |              |         | 0.00       |
| Grade:   | ORD S/30 (S2)                  |          |        | Taxable Amount:  |              |         | 261940.00  |
|  |                                |          |        | CGS              | ST:          | 0.00    | 0.00       |
|  |                                |          |        | SGS              | ST:          | 0.00    | 0.00       |
| Eway Bill No:  | 251987078494                   |          |        | IGS              | T:           | 5.00    | 13097.00   |
| EwayBill ValidDate: 30/06/2025                           |                                |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No: 3dcf51a4210369ebfed19fa8771cee7dbe129bc7918 |                                |          | Othe   | er Expense:      |              | 0.00    |            |
| a6feb267ff61ca7265aea                                    |                                |          |        | Rou              | nd Off:      |         | 0.00       |
| ACK:   | 122527355888020                |          |        | Tota             | I Amount:    |         | 275,037.00 |
|  |                                |          |        | TCS              | %:           | 0.000   | 0.00       |
|  |                                |          |        | TCS              | Net Payable: |         | 275037.00  |

**Bank Details:** 

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

Two Lac Seventy Five Thousand Thirty Seven 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**