

## **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

SB2025-26-5457

Invoice Date: 28/06/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

NASHIK N ASIK

City: NASIK

State Code:

FSSAI No:

Road 28/06/2025

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

**DHIRAJ TRADING COMPANY** 

GST: 27AAQPB3437Q1Z6

**NASIK** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**DHIRAJ TRADING COMPANY** 

NASHIK N ASIK

City: NASIK

GST: 27AAQPB3437Q1Z6

State Code:

27

FSSAI No:

TAN No:

Pan No: AAQPB3437Q

**MAHARASHTRA** 

TAN No:

6080

27

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy Dispatched From:

PANKAJ SUGARS

**BBARAMATI** 

Lorry No:

MH15DK2133

Driver No:

Season:

24-25

NASIK To:

**MAHARASHTRA** 

AAQPB3437Q

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 189000 00 50.00 50 100 3780.00 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 189000.00 CGST: 2.50 4725.00 4725.00 SGST: 2.50 **Eway Bill No:** 221987773660 0.00 IGST: 0.00 EwayBill ValidDate: 30/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** db30c38850191b29b59a8d739d542f079529aa4c51 Round Off: 0.00 3bac28409bd66575dbc894 ACK: 122527372353549 **Total Amount:** 198,450.00 TCS %: 0.000 0.00 TCS Net Payable: 198450.00

**Bank Details:** 

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

One Lac Ninty Eight Thousand Four Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**