

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-566 Transport Mode: Road

Invoice Date: 10/04/2025 Do No: 519 Date Of Supply: 10/04/2025

State: Maharashtra State Code: 27 Place Of Supply: MANASA MADHYA PRADESH

Buyer,

KASHI TRADING COMPANY KASHI TRADING COMPANY

KARGIL CHORAHYA,MANASA,DIST;-NEEMACH KARGIL CHORAHYA,MANASA,DIST;-NEEMACH

BillTo, 9893325424 ShipTo, 9893325424

City: MANASA State: MADHYA PRADESH City: MANASA State: MADHYA PRADESH

GST: 23AVPPS7055K1ZX GST: 23AVPPS7055K1ZX

State Code: 23 Pan No: AVPPS7055K State Code: 23 Pan No: AVPPS7055K

FSSAI No:

TAN No:

TAN No:

Mill Name: SJAYWANT Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 24-25

Dispatched From: SJAYWANT Lorry No: RJ09GC7191 To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3838.00	767600.00
Sale Rate:	3838.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			767600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251941399159			IGS	T:	5.00	38380.00
EwayBill ValidDate: 16/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	aca47ad4121b4a7a842da6088bf0234c7f22e7184d5 aa74e4d4aa52bdbcc56e1			Oth	er Expense:		0.00
Liiivoice ivo.				Rou	ınd Off:		0.00
ACK:	122526187797425			Tota	al Amount:		805,980.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		805980.00

Bank Details:

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

Eight Lac Five Thousand Nine Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

For, **NAVKAR TRADERS**

Authorised Signatory