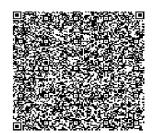


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-784

Invoice Date:

14/04/2025

Maharashtra

State Code:

850

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

**ANAND TRADE LINK** 

City: VAMBORI

GST: 27AALHB9891H1ZP

27

Date Of Supply: 14/04/2025 Place Of Supply:

**VAMBORI** 

9423392969

State:

Road

ANAND TRADE LINK 2456 UNNAMED ROAD

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**ANAND TRADE LINK** 

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI **MAHARASHTRA** 

GST: 27AALHB9891H1ZP

State Code: 27

FSSAI No: TAN No:

State:

Pan No: AALHB9891H

TAN No:

Mill Name: FSSAI No:

**NPRASAD** 

**ANANDTRADELINK** 

RefBy

Dispatched From: NPRASAD

Lorry No:

MH17V8387

Driver No:

Season:

24/25

**VAMBORI** 

**MAHARASHTRA** 

Pan No: AALHB9891H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3805.00	190250.00
Sale Rate:	3805.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			190250.00
				CGS	ST:	2.50	4756.25
				SGS	T:	2.50	4756.25
way Bill No:	291943503114			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 15/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a302c31d752a8ccc7d1f76e8b5ce52375ce45c4678 6cebb9d026e9013fd555a			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526237688369			Tota	l Amount:		199,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		199763.00

**Bank Details:** 

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

One Lac Ninty Nine Thousand Seven Hundred Sixty Three 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**