

## **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

5774

27

**TAX INVOICE** 

Reverse Charge:

**SALE ANAND TRADERS** 

GST: 27AOTPM7880D2ZA

Buver.

City: YAWAT

State Code:

FSSAI No:

TAN No:

FSSAI No: RefBy

Invoice No: SB2025-26-5187

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

Invoice Date: 25/06/2025

State: Maharashtra

State Code:

State: MAHARASHTRA

Pan No: AOTPM7880D

Do No:

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

**SALE ANAND TRADERS** 

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

Road

**YAWAT** 

25/06/2025

27AABHJ9303C1ZM

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

Driver No:

TAN No: PNET09490F

Mill Name:

**AJAIHIND** 

27

**SALEANAND** 

PNET09490F

Dispatched From: AJAIHIND

Lorry No:

Season:

23-24

**MAHARASHTRA** 

TS12UD0466 YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3650.00	912500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		912500.00
				CGS	ST:	2.50	22812.50
				SGS	ST:	2.50	22812.50
Eway Bill No:	251985762391			IGS	Т:	0.00	0.00
EwayBill ValidDate: 27/06/2025				Rate Diff:/Qntl:			0.00
Finvoice No:	Invoice No: 68f984cd4a8518809abd7e36b6d9cead44cf3993c47 74fc1c503222d77eb784f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527322600664			Tota	l Amount:		958,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		958125.00

**Bank Details:** 

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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

Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**