

## **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

SB2025-26-4773

Invoice Date:

20/06/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

5354

Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

State Code:

Our GST Number:

Place Of Supply:

MAIN BAZAR NASIK

Driver No:

KARAMCHAND NARAYANDAS

GST: 27AAEFK9340F1ZB

**NASIK** 

Road

20/06/2025

**MAHARASHTRA** 

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK

City: NASIK

GST: 27AAEFK9340F1ZB

State Code: 27

FSSAI No:

TAN No:

State:

Pan No: AAEFK9340F

FSSAI No: TAN No:

Mill Name:

**PMASKOBA** 

FSSAI No: RefBy

**SANTOSHKOP** 

Dispatched From: **PMASKOBA** 

Season:

To:

NASIK

24-25

**MAHARASHTRA** 

AAEFK9340F

Lorry No: MH15EG8058 HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 383300.00 100.00 50 200 3833.00 Sale Rate: 3833.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 383300.00 CGST: 2.50 9582 50 9582.50 SGST: 2.50 **Eway Bill No:** 201982593137 0.00 IGST: 0.00 EwayBill ValidDate: 22/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9d67acb06dad71fe576a887524a76e238768574b18 Round Off: 0.00 cd5b98c1e377b3f8b8ee9 ACK: 122527245765149 **Total Amount:** 402,465.00 TCS %: 0.000 0.00 402465.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Two Thousand Four Hundred Sixty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**