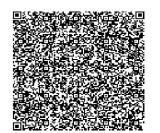


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB2025-26-5541

Invoice Date: 30/06/2025

State: Maharashtra

Do No: 6189

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

30/06/2025 Place Of Supply:

**BARSHI** 

Buver.

**AKSHAY MANMATH GUDE** 

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

State: City: BARSHI **MAHARASHTRA** 

GST: 27AXCPG2868F1ZI

State Code: Pan No: AXCPG2868F 27

FSSAI No:

TAN No:

Consigned To,

**AKSHAY MANMATH GUDE** 

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

City: BARSHI State:

GST: 27AXCPG2868F1ZI

State Code: Pan No:

FSSAI No:

TAN No:

Mill Name:

**AMALINAGAR** 

FSSAI No: RefBy

**RAMANHIRA** 

Lorry No:

MH25B7497

Driver No:

Season:

**MAHARASHTRA** 

AXCPG2868F

**BARSHI** 

24-25

**MAHARASHTRA** 

Dispatched From: **AMALINAGAR** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 3765.00 451800.00 120.00 50 240 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 451800.00 CGST: 2.50 11295 00 11295.00 SGST: 2.50 **Eway Bill No:** 281988985527 0.00 IGST: 0.00 EwayBill ValidDate: 01/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e3615deb7fad9ab1f6f009eb98e93ccf64e945101256 Round Off: 0.00 195efb37547783408e6b ACK: 122527403831419 **Total Amount:** 474,390.00 TCS %: 0.000 0.00 TCS Net Payable: 474390.00

**Bank Details:** 

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

Four Lac Seventy Four Thousand Three Hundred Ninty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**