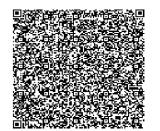


## **NAVKAR TRADERS**

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:

SB2025-26-5527

30/06/2025

Maharashtra

Do No: State Code: 6156

27

Our GST Number: Transport Mode: Date Of Supply:

Road 30/06/2025

**SOHELA** 

27AABHJ9303C1ZM

**ODISA** 

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

**SANTOSHIMERCHANDISE** 

NA NA, NA NH6

City: SOHELA State:

GST: 21ACCPG1781G1Z5 State Code:

21

Pan No: ACCPG1781G

**ODISA** 

FSSAI No: TAN No:

Consigned To, **SANTOSHIMERCHANDISE** 

Place Of Supply:

NA NA,NA NH6

City: SOHELA

GST: 21ACCPG1781G1Z5

State Code: 21

Pan No: ACCPG1781G

State:

FSSAI No:

TAN No:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

**SWASTIKSALES** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PM5807

Driver No:

Season:

24-25

**SOHELA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3745.00	1310750.00
Sale Rate:	3745.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1310750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261988843175			IGS	T:	5.00	65537.50
EwayBill ValidDate: 06/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83c3dfac125e893e4b0d3a949745640abec9091			Oth	er Expense:		0.00
	a85d4b83e686a4304fe9			Rou	nd Off:		0.50
ACK:	122527399083434			Tota	I Amount:		1,376,288.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1376288.00

**Bank Details:** 

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight 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**