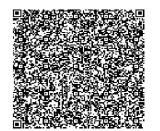


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-2501

Invoice Date: 13/05/2025

State:

Maharashtra

Do No: State Code: 2719

27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

13/05/2025

**ANAND TRADERS MANCHERIAL** 

Place Of Supply:

8-467/A MAIN ROAD

City: MANCHERIAL

GST: 36AAKPI1722P1ZG

**MANCHERIAL** 

Pan No:

27AABHJ9303C1ZM

**TELANGANA** 

Buver.

ANAND TRADERS MANCHERIAL

8-467/A MAIN ROAD

City: MANCHERIAL

GST: 36AAKPI1722P1ZG

State Code: 36

FSSAI No:

TAN No:

State: TELANGANA

Pan No: AAKPI1722P

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

L21LOHAU3

**RAJLAXMIENTERPRISES** 

Dispatched From: L21LOHAU3

Lorry No:

MH40CD0648

Driver No:

Season:

To:

AAKPI1722P

State: TELANGANA

24-25 **MANCHERIAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3745.00	936250.00
Sale Rate:	te: 3745.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			936250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	vay Bill No: 251960395307				T:	5.00	46812.50
EwayBill ValidDate: 15/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	461c78271413d8826be176a373a541631e964b28df 43f82514cd1ae10420eb95			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526683702619			Tota	I Amount:		983,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		983063.00

**Bank Details:** 

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

Nine Lac Eighty Three Thousand Sixty Three 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**