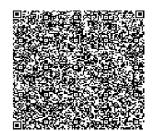


## **NAVKAR TRADERS**

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

2738

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2490

Invoice Date:

Invoice No:

13/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**NEW BUS STAND** 

City: **BEMETARA** 

Driver No:

GST: 22AGXPT5651R1Z9

Road 13/05/2025

Place Of Supply:

**SHREE GURUNANAK TRADERS** 

**BEMETARA** 

27AABHJ9303C1ZM

State:

Pan No:

**CHATTISGAD** 

State: Buver.

SHREE GURUNANAK TRADERS

**NEW BUS STAND** 

City: BEMETARA

GST: 22AGXPT5651R1Z9

O

State Code: FSSAI No:

TAN No:

State:

Pan No: AGXPT5651R

**CHATTISGAD** 

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**PRAKASHMEHTA** 

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No: CG04QC7112 Season:

**CHATTISGAD** 

AGXPT5651R

24-25

**BEMETARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3755.00	1502000.00
Sale Rate: Grade:	3755.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade.	S. S. S. S. (S. 2)					0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: EwayBill Validi	281960266750 Date: 18/05/2025			IGS Rate	ST: e Diff:/Qntl:	5.00	75100.00 0.00
Elnvoice No:	Elnvoice No: d4e17e35f620a38aca92b59f345635645106424cc98 6b15446239ccfa9289455				er Expense: ınd Off:		0.00 0.00
ACK:	122526680837419			Tota	al Amount:		1,577,100.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	1577100.00

**Bank Details:** 

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

Fifteen Lac Seventy Seven Thousand One Hundred 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**