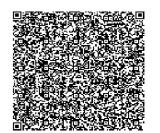


## **NAVKAR TRADERS**

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:

SB2025-26-5046

24/06/2025

Maharashtra

State Code:

Do No: 5641

27

Date Of Supply: Place Of Supply:

Consigned To, **JAY ANAND SUGAR** 

**ROAD** 

City:

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

SHRIRAMPUR

GST: 27COZPK9203G1ZE

27

Road

24/06/2025

**SHRIRAMPUR** 

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

Pan No:

PNEP31954G

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**JAY ANAND SUGAR** 

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

**BELAPUR ROAD** 

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27COZPK9203G1ZE

State Code: Pan No: COZPK9203G 27

FSSAI No:

TAN No: PNEP31954G

TAN No:

Driver No:

Mill Name:

**NSWAMISAMARTH** 

FSSAI No:

RefBy **JAIANANDSUGAR** 

Dispatched From: NSWAMISAMARTH

Lorry No:

MH18BZ2136

Season:

State: MAHARASHTRA

COZPK9203G

24/25

To: **SHRIRAMPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3725.00	130375.00
Sale Rate:	3725.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			130375.00
				CGS	ST:	2.50	3259.38
				SGS	ST:	2.50	3259.38
Eway Bill No:	231984722840			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e27066f66903aa9eb84af03f70da2ea4d527403778 3f82391966b54a8f87925			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122527296643867			Tota	I Amount:		136,894.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		136894.00

**Bank Details:** 

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

One Lac Thirty Six Thousand Eight Hundred Ninty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**