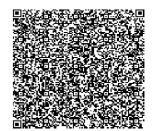


## **NAVKAR TRADERS**

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

3714

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-3361

Invoice Date: 28/05/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

28/05/2025

Place Of Supply:

**RAIGAD** 

**MAHARASHTRA** 

Buver.

**OM TRADERS PROP-BASANT KUMAR RAJPALANI** 

MAIN ROAD PURANI DINDORI

City: RAIGAD State: **MAHARASHTRA** 

GST: 23ANXPR1040F1Z0

State Code: Pan No: ANXPR1040F 27

FSSAI No:

TAN No:

Consigned To,

Date Of Supply:

**OM TRADERS PROP- BASANT KUMAR RAJPALANI** 

MAIN ROAD PURANI DINDORI

City: RAIGAD State: **MAHARASHTRA** 

GST: 23ANXPR1040F1Z0

State Code: 23 Pan No: ANXPR1040F

FSSAI No:

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No: RefBy

**GURUDEVSUGAR** 

Dispatched From: NJAIBHAVANI

Driver No:

Season:

24-25

Lorry No: MP20HB7042

**RAIGAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1128000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261969022579			IGS	ST:	5.00	56400.00
EwayBill ValidDate: 02/06/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d12e1a1bb0395f192aa4	f8d9cd59618052	11422c6da	Oth	er Expense:		0.00
	c74887512e341c3495b50			Rou	und Off:		0.00
ACK:	122526888775933			Tota	al Amount:		1,184,400.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1184400.00

**Bank Details:** 

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

Eleven Lac Eighty Four Thousand Four 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**