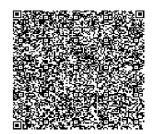


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-256 Road Invoice Date: 05/04/2025 Do No: Date Of Supply: 05/04/2025 310 Place Of Supply: State: Maharashtra State Code: **BEED MAHARASHTRA** 27

Buver. Consigned To,

**SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS** 

OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS

BillTo. ShipTo,

City: BEED State: **MAHARASHTRA** City: BEED State: **MAHARASHTRA** 

GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ

State Code: Pan No: AHNPC1891P State Code: Pan No: AHNPC1891P 27 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKR08405F NSKR08405F

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RefBy SUPARSHWANATHTRADERS

Dispatched From: NJAIBHAVANI Lorry No: MH14CP9131 **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000.00
Sale Rate:	3840.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			384000.00
				CGS	ST:	2.50	9600.00
				SGS	ST:	2.50	9600.00
Eway Bill No:	201938495634			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e4d7a3aaea04f31a7d89abb26324c9c8406ccd02b1 94e58a6de7c84f1b9d575c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526105010162		Total Amount:			403,200.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		403200.00

**Bank Details:** 

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

Four Lac Three Thousand Two Hundred 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 motain

Season:

24-25

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**