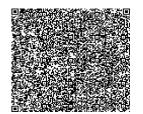


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-20193

09/02/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

Our GST Number:

09/02/2025

27AABHJ9303C1ZM

Place Of Supply:

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

ShipTo,

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE

GST: 27AAHFV4270C1Z8

State Code:

27

Pan No: AAHFV4270C

State:

FSSAI No:

TAN No:

PNEV08018D

**MAHARASHTRA** City: PUNE GST: 27AAHFV4270C1Z8

21892

27

State Code:

27

Driver No:

AAHFV4270C Pan No:

**MAHARASHTRA** 

FSSAI No:

TAN No:

PNEV08018D

State:

Mill Name:

FSSAI No:

RefBy V.R.GUPTA

Dispatched From: APANDHARPUR

**APANDHARPUR** 

Lorry No:

MH12HD3299

Season:

24-25 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3715.00	482950.00
Sale Rate:	3715.00 + 0.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			482950.00
				CGS	ST:	2.50	12073.75
				SGS	ST:	2.50	12073.75
Eway Bill No:	281905942307			IGS	Т:	0.00	0.00
EwayBill ValidDate: 11/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	b4c7d1f929cf64e706a7a7f05c27d215fbab338ada40 efcf6edc31ee75d195b1			Othe	er Expense:		0.00
ZV0.00 110.				Rou	nd Off:		0.50
ACK:	122525243470054			Tota	I Amount:		507,098.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		507098.00

**Bank Details:** 

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

Five Lac Seven Thousand Ninty Eight 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**