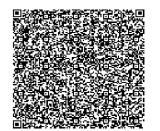


## **NAVKAR TRADERS**

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:

SB2024-25-22124

Invoice Date: 06/03/2025

Maharashtra

State Code:

**MAHARASHTRA** 

Do No: 23988 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**SUPARSHWANATH TRADERS** 

06/03/2025 **BEED** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SUPARSHWANATH TRADERS** 

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED State:

GST: 27AHNPC1891P1ZQ

State Code: 27

Pan No: AHNPC1891P

FSSAI No: TAN No:

NSKR08405F

ShipTo,

City: BEED

State: **MAHARASHTRA** 

GST: 27AHNPC1891P1ZQ

State Code: 27

OLD MONDHA SUPARSHWANATH TRADERS

Pan No: AHNPC1891P

FSSAI No:

TAN No: NSKR08405F Driver No:

Mill Name: NJAIBHAVANI

FSSAI No:

**SUPARSHWANATHTRADERS** RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH13R4106

Season:

24-25 **BEED** 

•		2011 / 110.		WIII 101X-100		io. BLLB	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3820.00	76400.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			76400.00
				CGS	ST:	2.50	1910.00
				SGS	ST:	2.50	1910.00
Eway Bill No:	201921065709			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2104fc7f5b2234701efbeb0e2d0fd61aeb66124f84ecf fc8321bdaafa64a3d5a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525628037933			Tota	I Amount:		80,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		80220.00

**Bank Details:** 

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

**Eighty Thousand Two Hundred Twenty 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**