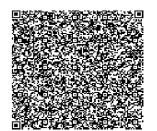


## **NAVKAR TRADERS**

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: Invoice No:

**P J RAJA TRADERS** 

SB2024-25-23082

Invoice Date:

State:

Buver.

BillTo,

19/03/2025

Maharashtra

Do No: State Code: 24972

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

P J RAJA TRADERS

City: Yavatmal

State Code:

FSSAI No:

TAN No:

RAM MANDIR ROAD, YAVATMAL

GST: 27ABAPR9616E1ZK

27

27AABHJ9303C1ZM

State:

Pan No:

NGPP01272F

Road

19/03/2025

Yavatmal

ShipTo,

City: Yavatmal

State:

**MAHARASHTRA** 

GST: 27ABAPR9616E1ZK

RAM MANDIR ROAD, YAVATMAL

State Code:

27

Pan No: ABAPR9616E

FSSAI No:

TAN No: NGPP01272F

Mill Name: **AKARKAM** 

RefBy

FSSAI No:

Dispatched From: AKARKAM

KRISHNAENTERPRISES

Lorry No:

MH26BD7894

Driver No:

Season:

**MAHARASHTRA** 

ABAPR9616F

Yavatmal

24/25

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3890.00	1167000.00
Sale Rate:	3890.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			1167000.00
				CGS	ST:	2.50	29175.00
				SGS	ST:	2.50	29175.00
Eway Bill No:	221928296254			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a554f3499ef15db3a30c44bf29c17682078bae0740 e7a98aea6058b3aac3a63			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.00
ACK:	122525809555520			Tota	I Amount:		1,225,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1225350.00

**Bank Details:** 

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**