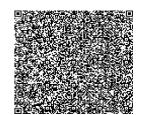


## **NAVKAR TRADERS**

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:

SB2024-25-20176

Invoice No: Invoice Date:

08/02/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

21876 27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

08/02/2025

Road

**MAHARASHTRA** 

Buver.

State:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

Pan No: BADPS8761E 27

State:

FSSAI No:

TAN No:

State Code:

PNEP22302A

Mill Name: FSSAI No:

RefBy

**PDEVDAITHAN** 

Dispatched From: PDEVDAITHAN

RUSHABHSUGAR

Consigned To,

**AHMEDNAGAR** 

27AABHJ9303C1ZM

**RUSHABH SUGAR** 13/14,AHMEDNAGAR

ShipTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State Code: 27

State:

BADPS8761E Pan No:

**MAHARASHTRA** 

FSSAI No:

TAN No: PNEP22302A

Driver No:

MH14EM7632

Season:

24-25 **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3750.00	600000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		600000.00
				CG	ST:	2.50	15000.00
				SGS	ST:	2.50	15000.00
Eway Bill No:	251905753289			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6506d3140e71b8be5a852fe52b0f9a353feac94b869			Oth	er Expense:		0.00
	55a8195d37240196e92d			Rou	nd Off:		0.00
ACK:	122525239017797			Tota	I Amount:		630,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		630000.00

Lorry No:

**Bank Details:** 

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

Six Lac Thirty Thousand 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**