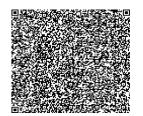


## **NAVKAR TRADERS**

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:

SB2024-25-20130

Invoice No: Invoice Date:

08/02/2025

Maharashtra

Do No: State Code: 21877 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

**AHMEDNAGAR** 

08/02/2025

Road

27AABHJ9303C1ZM

Pan No:

PNEP22302A

**MAHARASHTRA** 

Buver.

State:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

State: GST: 27BADPS8761E1ZD

State Code:

27

FSSAI No:

TAN No: PNEP22302A

Pan No: BADPS8761E

**MAHARASHTRA** 

FSSAI No:

ShipTo,

TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy RUSHABHSUGAR

Dispatched From: ASHRIPUR

**ASHRIPUR** 

Lorry No:

MH20DE7355

Season:

State: MAHARASHTRA

BADPS8761E

24-25 **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3805.00	532700.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			532700.00
				CGS	ST:	2.50	13317.50
				SGS	ST:	2.50	13317.50
Eway Bill No:	251905595368			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	88c5091272de3307aa778964c03cc1b478d1a9b3f8 2c3a1556212e6a525eb47b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525234724476			Tota	I Amount:		559,335.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		559335.00

**Bank Details:** 

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

Five Lac Fifty Nine Thousand Three Hundred Thirty Five 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**