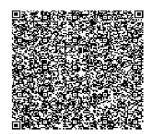


## **NAVKAR TRADERS**

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:

SB2024-25-23566

Invoice No: Invoice Date:

26/03/2025

Maharashtra

Do No: State Code:

27

Date Of Supply: 25586

Place Of Supply:

Consigned To,

ShipTo,

**ARIHANT TRADERS** 

KARJAN KARJAN

City: KARJAN

State Code:

FSSAI No:

GST: 24AFOPS8250D1Z9

24

Transport Mode:

Our GST Number:

26/03/2025 **KARJAN** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**ARIHANT TRADERS** 

KARJAN KARJAN

BillTo.

City: KARJAN

GST: 24AFOPS8250D1Z9

24

State:

State Code:

FSSAI No:

TAN No:

Pan No: AFOPS8250D

**GUJRAT** 

TAN No: **PDAUND** 

Mill Name: FSSAI No:

RefBy

Dispatched From: PDAUND

HARSHADMANGU

Lorry No: MH10CR0077

Driver No:

Season:

Pan No: AFOPS8250D

State: GUJRAT

23/24

**KARJAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3835.00	383500.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			383500.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	281932744961			IGS	Γ:	5.00	19175.00
EwayBill ValidDate: 30/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	eb90df85b1b113a6bab6a83de67fae2458ec2c077b7 dbfd73152f31c6b971128			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122525922365808			Total	I Amount:		402,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		402675.00

**Bank Details:** 

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

Four Lac Two Thousand Six Hundred Seventy 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**