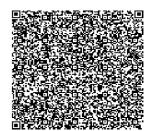


## **NAVKAR TRADERS**

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

23989

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-22123

Invoice Date: 06/03/2025

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode: Date Of Supply:

**SUPARSHWANATH TRADERS** 

GST: 27AHNPC1891P1ZQ

27

Road 06/03/2025

27AABHJ9303C1ZM

State:

Pan No:

NSKR08405F

Place Of Supply:

Consigned To,

ShipTo,

City: BEED

State Code:

FSSAI No:

Our GST Number:

**BEED** 

OLD MONDHA SUPARSHWANATH TRADERS

**MAHARASHTRA** 

Buver.

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED State:

GST: 27AHNPC1891P1ZQ

State Code: FSSAI No:

27

Pan No: AHNPC1891P

NSKR08405F

TAN No:

**NJAIBHAVANI** 

Mill Name: FSSAI No:

TAN No:

RefBy SUPARSHWANATHTRADERS

Dispatched From: NJAIBHAVANI Lorry No:

MH13R4106

Driver No:

Season:

**MAHARASHTRA** 

AHNPC1891P

24-25 **BEED** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3850.00 385000 00 200 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 385000.00 CGST: 2.50 9625.00 2.50 SGST: 9625.00 261921065509 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f8bbf46078bdfcf455430373f188c01370567f81fb04e Round Off: 0.00 aba92a56eee487ace0b ACK: 122525628032479 **Total Amount:** 404,250.00 TCS %: 0.000 0.00 404250.00 TCS Net Payable:

Bank Details:

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

Four Lac Four Thousand Two Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**