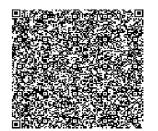


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-7935

01/08/2025

Maharashtra

Do No: State Code:

8660 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

WADHONA RAMNATH, NANDGAON KH

27

01/08/2025

Place Of Supply:

SHRINATHJI TRADERS

GST: 27AIVPN8469K1Z2

City: AMRAVATI

State Code:

FSSAI No:

TAN No:

AMRAVATI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRINATHJI TRADERS

WADHONA RAMNATH, NANDGAON KH

City: AMRAVATI GST: 27AIVPN8469K1Z2

State Code:

27

Pan No: AIVPN8469K

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name:

AAMBALIKA FSSAI No:

RefBy

SAI SUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH40CM2470

Driver No:

Season:

MAHARASHTRA

AIVPN8469K

24-25

AMRAVATI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3925.00	314000.00
Sale Rate:	3925.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			314000.00
				CGS	ST:	2.50	7850.00
				SGS	ST:	2.50	7850.00
Eway Bill No: 282009173116				IGST:		0.00	0.00
EwayBill ValidDate: 04/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d807acfe700146dd9e487f2139645a2de6807c9eab2 f395e388df72e930fa9de			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527918085860			Tota	l Amount:		329,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		329700.00

Bank Details:

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

Three Lac Twenty Nine Thousand Seven Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory