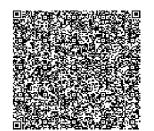


NAVKAR TRADERS

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

22124

27



TAX INVOICE

Reverse Charge:

NO

SB2024-25-20358

Invoice Date:

11/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 11/02/2025

Place Of Supply:

KHAMGAON

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

State: **MAHARASHTRA**

State Code:

27

Pan No: ACWPG7915N

FSSAI No:

TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

SHRINATHJI

RefBy Dispatched From:

NJAIBHAVANI

NGPA05036D

Consigned To,

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

KHAMGAON City:

GST: 27ACWPG7915N1ZQ

27

State Code:

Driver No:

MH28BB0490

FSSAI No:

TAN No: NGPA05036D

Season:

MAHARASHTRA

ACWPG7915N

24-25

KHAMGAON

2.50

2.50

0.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 190250 00 50.00 50 3805.00 100 Sale Rate: 3790.00 + 15.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 190250.00

Lorry No:

Eway Bill No: 241907143162 EwayBill ValidDate: 13/02/2025

Elnvoice No:

bfc56a4cdc0693cf25d0bb38ace290c0db9d5c38e67

757804794d6ddbabc9838

ACK: 122525274772877 SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

CGST:

0.000 0.00 199763.00

4756.25 4756.25

0.00

0.00 0.00

0.50

199,763.00

Bank Details:

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

One Lac Ninty Nine Thousand Seven Hundred Sixty Three 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory