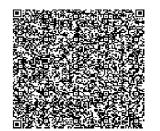


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8326

Invoice Date: 05/08/2025

Maharashtra

State:

State Code:

Do No:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

STATION ROAD

State Code:

FSSAI No:

City: RAJNANDGAON

GST: 22AAEFK5505C1Z0

Date Of Supply: 05/08/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJNANDGAON

KANTILAL PRAGTIBHAI AND CO

CHATTISGAD

State: Buver.

Invoice No:

KANTILAL PRAGTIBHAI AND CO

STATION ROAD

City: RAJNANDGAON

GST: 22AAEFK5505C1Z0

State Code:

FSSAI No:

22

Pan No: AAEFK5505C

CHATTISGAD

TAN No:

FSSAI No:

RefBy

TAN No:

Mill Name: **BMALEGAON**

INDERCHANDNITIN Dispatched From:

BMALEGAON

Lorry No:

9127

27

CG08AX9001

Driver No:

Season:

CHATTISGAD

AAEFK5505C

24-25

RAJNANDGAON

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 873000.00 225.00 50 450 3880.00 Sale Rate: 3880.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 873000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212011692611 43650.00 IGST: 5.00 EwayBill ValidDate: 11/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8f87a3a93775bb26a582dc4d90b2486884ceb73055 Round Off: 0.00 2fc9ecc021051a96e75645 ACK: 122527988656704 **Total Amount:** 916,650.00 TCS %: 0.000 0.00 TCS Net Payable: 916650.00

Bank Details:

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

Nine Lac Sixteen Thousand Six Hundred Fifty 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