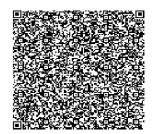


NAVKAR TRADERS

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

6541

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5871

Invoice Date: 07/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/07/2025

Place Of Supply:

TALODA

MAHARASHTRA

State: Buver.

Invoice No:

CHANDULAL THAKARSI AND COMPANY

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD

TALODA

City: TALODA State: MAHARASHTRA

GST: **27AAEFC1172B1Z1**

State Code: 27 Pan No: AAEFC1172B

FSSAI No:

TAN No:

Consigned To,

CHANDULAL THAKARSI AND COMPANY

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA

27AABHJ9303C1ZM

City: TALODA State: MAHARASHTRA

GST: 27AAEFC1172B1Z1

Pan No: AAEFC1172B State Code: 27

FSSAI No: TAN No:

Lorry No:

Mill Name: FSSAI No: NAAYAN

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN

Driver No:

MH39AD1812

Season:

23/24

To: **TALODA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3760.00	112800.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			112800.00
				CGS	ST:	2.50	2820.00
				SGS	ST:	2.50	2820.00
Eway Bill No:	271992892814			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/07/2025				Rate Diff:/QntI:			0.00
Elnvoice No:	1f2d950d3d2481bff28c0a288195d2ea4fe6202673f4			Othe	er Expense:		0.00
336e04ef69f739d96b5a			Round Off:			0.00	
ACK:	122527518548750			Tota	I Amount:		118,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		118440.00

Bank Details:

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

One Lac Eighteen Thousand Four Hundred Fourty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory