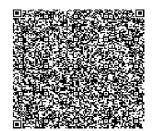


NAVKAR TRADERS

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

7746

27



TAX INVOICE

Reverse Charge:

SB2025-26-6931

21/07/2025

Maharashtra

Do No:

MAHARASHTRA

State Code:

Date Of Supply:

Transport Mode:

Our GST Number:

Place Of Supply:

CHIKHALI

21/07/2025

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DHIRAJ SWEET AND PROVISION

RAYALI GEEN D P ROAD CHIKHLI

City: CHIKHALI GST: 27ABWPG0027E1ZU

State Code:

27

Pan No: ABWPG0027E

State:

FSSAI No: TAN No:

Consigned To,

DHIRAJ SWEET AND PROVISION

RAYALI GEEN D P ROAD CHIKHLI

City: CHIKHALI

GST: 27ABWPG0027E1ZU

State Code: 27

Pan No: ABWPG0027E

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **ASHRIPUR**

RefBy

HARIBROKER

Dispatched From: ASHRIPUR

Lorry No:

MH12LT0649

Driver No:

Season:

To:

24-25

CHIKHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3780.00	302400.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			302400.00
				CGS	ST:	2.50	7560.00
				SGS	ST:	2.50	7560.00
Eway Bill No:	292001569923			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	38149d96c5d8d8b9262bc9f368c2e58103f6d400250 df1cadfb606fc3bc94dd0			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122527727301128			Tota	I Amount:		317,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		317520.00

Bank Details:

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

Three Lac Seventeen Thousand Five Hundred Twenty 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