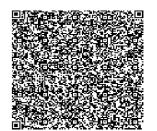


NAVKAR TRADERS

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

7148

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6370

Invoice Date: 15/07/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/07/2025

Place Of Supply:

AURANGABAD BIHAR

Buver.

Invoice No:

SHEETALNATH TRADERS

POST OFFICE ROAD RAFIGANJ POST OFFICE ROAD

BIHAR 824125

City: AURANGABAD State: BIHAR

GST: 10AJTPJ5083E1ZA

State Code: 10 Pan No: AJTPJ5083E

FSSAI No:

TAN No:

Consigned To,

SHEETALNATH TRADERS

POST OFFICE ROAD RAFIGANJ POST OFFICE ROAD BIHAR

27AABHJ9303C1ZM

824125

City: AURANGABAD State: BIHAR

GST: 10AJTPJ5083E1ZA

Pan No: AJTPJ5083E State Code: 10

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Driver No:

CG04NZ6912

Season:

To:

24/25

AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3760.00	658000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			658000.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	241997767464			IG	ST:	5.00	32900.00
EwayBill ValidDate: 23/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	17a29ccc7dae9fb77ba197bb81035b960ca2ae65adc 9220709f42891f5895e9e			Otl	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527639920983			Tot	al Amount:		690,900.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		690900.00

Bank Details:

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

Six Lac Ninty Thousand Nine Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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