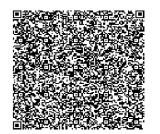


NAVKAR TRADERS

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

7180

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6379

Invoice Date: 15/07/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/07/2025

Place Of Supply:

PANVEL

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

MAHAVIR TRADERS

PLOT NO.267 SHOP NO.7, BESIDE MSEDCL URAN ROAD

PANVEL

City: PANVEL State: MAHARASHTRA

GST: **27AAYFM3946P1Z4**

State Code: 27 Pan No: AAYFM3946P

FSSAI No:

TAN No:

Consigned To,

MAHAVIR TRADERS

PLOT NO.267 SHOP NO.7, BESIDE MSEDCL URAN ROAD PANVEL

PANVEL GST: 27AAYFM3946P1Z4

State Code: 27 Pan No: AAYFM3946P

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

SJAYWANT

NAGINDASJAY

Dispatched From: SJAYWANT

Lorry No:

MH46CU7891

Driver No:

Season: 24-25

PANVEL

To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3820.00 | 305600.00 |
| Sale Rate: | Sale Rate: 3820.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | M/30 | | | Taxable Amount: | | | 305600.00 |
| | | | | CG | ST: | 2.50 | 7640.00 |
| | | | | SGS | ST: | 2.50 | 7640.00 |
| Eway Bill No: | 231997802296 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 17/07/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 670a094b5c278cfb136eee44ffcc03557d8310a5e941 | | | Oth | er Expense: | | 0.00 |
| 1fcc1c71ab36afd7025f | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527640775167 | | | Tota | I Amount: | | 320,880.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 320880.00 |

Bank Details:

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

Three Lac Twenty Thousand Eight Hundred Eighty 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