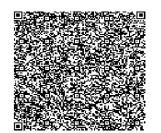


NAVKAR TRADERS

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

7500

27



TAX INVOICE

Reverse Charge:

SB2025-26-6694

18/07/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

KIRANA BAZAR.

City: AKOLA

State Code:

Road Date Of Supply: 18/07/2025

SHRI RADHASWAMI SUGARS

GST: 27ABNPM3122H1ZP

Driver No:

MH451798

27

Place Of Supply:

AKOLA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ABNPM3122H

State: Buver.

Invoice No:

Invoice Date:

SHRI RADHASWAMI SUGARS

KIRANA BAZAR.

City: AKOLA

State:

GST: 27ABNPM3122H1ZP

Pan No: ABNPM3122H

State Code: FSSAI No:

TAN No:

27

MAHARASHTRA

FSSAI No: TAN No:

Mill Name:

ASHRIPUR

FSSAI No:

RefBy SHRIRADHASWAMISUGARS

Dispatched From: ASHRIPUR

Season:

24-25

AKOLA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3845.00	499850.00
Sale Rate:	Rate: 3845.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			499850.00
				CGS	ST:	2.50	12496.25
				SGS	ST:	2.50	12496.25
Eway Bill No:	281999635640			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef563901c165c258cb7641225e456d2c6eaa981fb63			Othe	er Expense:		0.00
eb65f331a4430ec6e32f8			2000 11000	Round Off:			0.50
ACK:	122527683375584			Total Amount:			524,843.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		524843.00

Lorry No:

Bank Details:

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

Five Lac Twenty Four Thousand Eight Hundred Fourty Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory