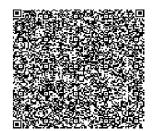


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-5613

02/07/2025

Maharashtra

Do No:

State Code: 27

6228

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To, **KAMLESH TRADERS**

City: BARSHI

State Code:

FSSAI No:

GST: 27ACYPT3033A2ZG

27

Date Of Supply:

Road

Place Of Supply:

02/07/2025 **BARSHI**

TAKHANKAR ROAD BARSHI 01 MAHARASHTRA 413401

MAHARASHTRA

State: MAHARASHTRA

Pan No: ACYPT3033A2

State: Buver.

Invoice No:

Invoice Date:

KAMLESH TRADERS

TAKHANKAR ROAD BARSHI 01 MAHARASHTRA 413401

City: BARSHI GST: 27ACYPT3033A2ZG

Pan No: ACYPT3033A2 27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

TAN No:

FSSAI No:

AMALINAGAR Mill Name:

RefBy

RAMANHIRA

Dispatched From: AMALINAGAR

Lorry No:

MH25B7497

Driver No:

Season:

24-25

BARSHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3765.00	451800.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			451800.00
				CGS	ST:	2.50	11295.00
				SGS	ST:	2.50	11295.00
Eway Bill No:	281989909414			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: d20aaf3a7f368ef0fcc1fb88c55437700f2b927796518 1ea0588622fcb7f8646			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527434034995			Tota	I Amount:		474,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		474390.00

Bank Details:

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

Four Lac Seventy Four Thousand Three Hundred Ninty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory