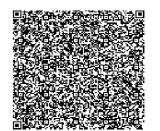


NAVKAR TRADERS

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:

NO

SB2025-26-7019

Invoice Date: 22/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

7831

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

22/07/2025 **AMALNER**

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

State: Buver.

Invoice No:

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER State:

GST: 27ADBPV2325B1ZX

State Code: 27

FSSAI No: TAN No:

Pan No: ADBPV2325B1

NSKR02041E

NAAYAN

Mill Name: FSSAI No: RefBy

SUMAJAGAN

Dispatched From: NAAYAN Consigned To,

SUMARAM JAGANMAL

BAZAR PETH

FSSAI No:

TAN No:

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

State:

NSKR02041E

Driver No:

TCS Net Payable:

Season: 24/25 **AMALNER**

Lorry No: MH188732 HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 384500.00 100.00 50 200 3845.00 Sale Rate: 3845.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 384500.00 CGST: 2.50 9612.50 9612.50 SGST: 2.50 **Eway Bill No:** 242002201892 0.00 IGST: 0.00 EwayBill ValidDate: 23/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c189afe37e01672af1697124ece2506613a4b33a6ea Round Off: 0.00 c561e0efa7eb90d1951e6 ACK: 122527742545594 **Total Amount:** 403,725.00 TCS %: 0.000 0.00

Bank Details:

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

Four Lac Three Thousand Seven Hundred Twenty Five 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

moffain_

MANDATE

403725.00

For, NAVKAR TRADERS

Authorised Signatory