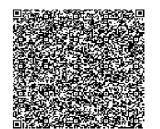


NAVKAR TRADERS

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

4308

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-3917

06/06/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

OM TRADERS

Date Of Supply:

Place Of Supply:

RAMCHANDRA KHUNT

City: AHMEDNAGAR

GST: 27AIVPK5400F1Z7

AHMEDNAGAR

06/06/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

OM TRADERS

RAMCHANDRA KHUNT

City: AHMEDNAGAR

GST: 27AIVPK5400F1Z7

State Code:

27

FSSAI No: TAN No:

State:

Pan No: AIVPK5400F

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

JAINSUGAR Dispatched From:

BJAISHREERAM

BJAISHREERAM

Lorry No:

MH14BJ2376

Season:

MAHARASHTRA

AIVPK5400F

24/25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 75500.00 20.00 50 3775.00 40 Sale Rate: 3775.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 75500.00 CGST: 2.50 1887 50 1887.50 SGST: 2.50 **Eway Bill No:** 241974536647 0.00 IGST: 0.00 EwayBill ValidDate: 07/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f2eabff5492c8c2ff96f7523860f4044b8d0ca40b9a2a 0.00

ACK:

776d5d5ca94a3a0d579

122527048768514

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

0.000

0.00 79275.00

79,275.00

Bank Details:

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

Seventy Nine Thousand Two Hundred Seventy 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

For, NAVKAR TRADERS

Authorised Signatory