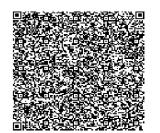


NAVKAR TRADERS

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:

SB2025-26-8681

Invoice Date: 11/08/2025

Maharashtra

State Code:

Do No:

27

9638

Date Of Supply: Place Of Supply: Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

AKLUJ

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

Road

11/08/2025

27AABHJ9303C1ZM

Pan No:

PNFS35071B

MAHARASHTRA

State: Buver.

Invoice No:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

State Code: 27

FSSAI No:

TAN No:

FSSAI No:

Pan No: AAYPC6074C

PNES35071B

Mill Name: **AAKLUJ**

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Lorry No:

MH42AQ9108

Driver No:

GST: 27AAYPC6074C1ZJ

Season:

State: MAHARASHTRA

24/25

AKLUJ To:

AAYPC6074C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3885.00	116550.00
Sale Rate:	3885.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			116550.00
				CGS	ST:	2.50	2913.75
				SGS	ST:	2.50	2913.75
Eway Bill No:	Bill No: 212015169111				IGST: 0.00		0.00
EwayBill ValidDate: 12/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fc1283f72df30cd7ecd9f448cfef6cb0b7b601a82717 fe9854b6851efb23c48			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528077811718			Tota	I Amount:		122,378.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		122378.00

Bank Details:

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

One Lac Twenty Two Thousand Three Hundred Seventy Eight 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