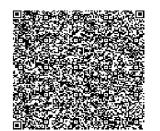


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-5709

Invoice Date: 03/07/2025

State:

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode:

6357

27

Date Of Supply:

Our GST Number:

Place Of Supply:

SUMARAM JAGANMAL

GST: 27ADBPV2325B1ZX

27

Consigned To,

BAZAR PETH

State Code:

FSSAI No:

TAN No:

City: AMALNER

03/07/2025 **AMALNER**

Road

27AABHJ9303C1ZM

State:

Pan No:

NSKR02041E

MAHARASHTRA

Buver.

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

NSKR02041E

Pan No: ADBPV2325B1

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From:

BBARAMATI

BBARAMATI

SUMAJAGAN

Lorry No:

MH18BH6516

Driver No:

Season:

MAHARASHTRA

ADBPV2325B1

24/25 **AMALNER**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1351000.00 350.00 50 700 3860.00 Sale Rate: 3860.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1351000.00 CGST: 2.50 33775.00 33775.00 SGST: 2.50 **Eway Bill No:** 261990906974 0.00 IGST: 0.00 EwayBill ValidDate: 05/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d53b1218c67042b8825cfbf41258df9ddb1b15b7f16c Round Off: 0.00 0110ebcc652bdc6271c0 ACK: 122527464487547 **Total Amount:** 1,418,550.00 TCS %: 0.000 0.00 TCS Net Payable: 1418550.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Five Hundred Fifty 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