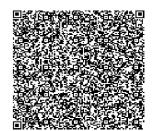


NAVKAR TRADERS

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

6572

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-5956

09/07/2025

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 09/07/2025 BARSHI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AKSHAY MANMATH GUDE

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

City: BARSHI State: MAHARASHTRA

GST: 27AXCPG2868F1ZI

State Code: 27 Pan No: AXCPG2868F

FSSAI No:

TAN No:

Consigned To,

AKSHAY MANMATH GUDE

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

City: **BARSHI**GST: **27AXCPG2868F1ZI**

State Code: 27

Driver No:

Pan No: AXCPG2868F

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No : **ASHRIPUR**

RefBy RA

RAMANHIRA

Dispatched From: ASHRIPUR

Lorry No:

MH25B7497

Season:

24-25

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3775.00	453000.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		453000.00
				CGS	ST:	2.50	11325.00
				SGS	ST:	2.50	11325.00
Eway Bill No:	291993892749			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: c0491f43c12c2811d71d7e9bc1f66b9a62c7139d2fe4			Othe	er Expense:		0.00	
edd23253a3dfccd1fefc				Rou	nd Off:		0.00
ACK:	122527544535144			Tota	I Amount:		475,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		475650.00

Bank Details:

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

Four Lac Seventy Five Thousand Six Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory