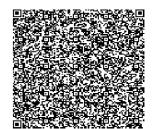


NAVKAR TRADERS

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

Consigned To,

City: BARSHI

State Code:

FSSAI No:

Reverse Charge: Invoice No:

SB2025-26-6482

Invoice Date: 16/07/2025

Maharashtra

State Code:

Do No:

27

7234

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/07/2025

AKSHAY MANMATH GUDE

GST: 27AXCPG2868F1ZI

Place Of Supply: **BARSHI**

MAHARASHTRA

Pan No:

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

State: Buver.

AKSHAY MANMATH GUDE

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

State: MAHARASHTRA

GST: 27AXCPG2868F1ZI

State Code:

FSSAI No: TAN No:

City: BARSHI

27

Pan No: AXCPG2868F

TAN No:

Mill Name: FSSAI No:

ASHRIPUR

RefBy

RAMANHIRA

Dispatched From: ASHRIPUR

Season:

State: MAHARASHTRA

AXCPG2868F

24-25

Lorry No: MH25B7497 **BARSHI** To:

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3845.00	230700.00
Sale Rate:	3845.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			230700.00
				CG	ST:	2.50	5767.50
				SG	ST:	2.50	5767.50
Eway Bill No:	211998450733			IGS	ST:	0.00	0.00
EwayBill ValidDate: 17/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4459eafc2de3ba15c850cc405ebe714ca8a88c1d602			Oth	er Expense:		0.00
	3bb76455ddefc9a67f49d			Ro	und Off:		0.00
ACK:	122527655861796			Tot	al Amount:		242,235.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		242235.00

Bank Details:

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

Two Lac Fourty Two Thousand Two Hundred Thirty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory