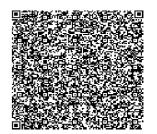


NAVKAR TRADERS

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

8763

27



TAX INVOICE

Reverse Charge:

KEWALRAM LAKHIMAL

GST: 27AABFK5358A1ZM

GUD OLI, KAMPTEE.

City: KAMPTEE

Invoice No:

Buver.

SB2025-26-7904

State:

Invoice Date: 01/08/2025

State: Maharashtra

Do No:

Pan No: AABFK5358A

State Code:

MAHARASHTRA

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

KEWALRAM LAKHIMAL

27AABHJ9303C1ZM

Pan No:

Road

01/08/2025

KAMPTEE

GUD OLI, KAMPTEE.

City: KAMPTEE

State:

GST: 27AABFK5358A1ZM

State Code: 27

FSSAI No:

TAN No: NGPK00334F

FSSAI No: TAN No:

State Code:

NGPK00334F **SKRISHNA**

27

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From: SKRISHNA

KEWALRAMLAKHIMAL

Lorry No:

MH26BD8311

Season:

MAHARASHTRA

AABFK5358A

KAMPTEE To:

24-25

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3830.00	1340500.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1340500.00
				CGS	ST:	2.50	33512.50
				SGS	ST:	2.50	33512.50
Eway Bill No:	262008993241			IGS	Т:	0.00	0.00
EwayBill ValidDate: 06/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 02d1ccc0bb555e0784fb694b793275bb9c51076dd3			Othe	er Expense:		0.00
	d2b4021ba3eb050615a2		0107 0dd0	Rou	nd Off:		0.00
ACK:	122527912425729			Tota	l Amount:		1,407,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1407525.00

Bank Details:

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

Fourteen Lac Seven Thousand Five Hundred Twenty 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