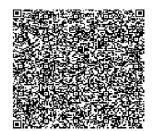


NAVKAR TRADERS

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: Invoice No:

Invoice Date:

SB2025-26-7064

23/07/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

AKSHAY MANMATH GUDE

GST: 27AXCPG2868F1ZI

Our GST Number:

Consigned To,

City: BARSHI

State Code:

Place Of Supply:

23/07/2025 **BARSHI**

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

AKSHAY MANMATH GUDE

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

City: BARSHI GST: 27AXCPG2868F1ZI

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AXCPG2868F

FSSAI No: TAN No:

7886

27

FSSAI No:

ASHRIPUR Mill Name:

RefBy

RAMANHIRA

Dispatched From: ASHRIPUR

Lorry No:

MH25B7497

Driver No:

Season:

State: MAHARASHTRA

24-25

BARSHI To:

AXCPG2868F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3840.00	307200.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			307200.00
				CGS	ST:	2.50	7680.00
				SGS	ST:	2.50	7680.00
Eway Bill No:	282002626109			IGS	Т:	0.00	0.00
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	89f360b752cde035b806510300d6b7ebb63e3f83759 1727f65e0b4ec47707943			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527752397987			Tota	I Amount:		322,560.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		322560.00

Bank Details:

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

Three Lac Twenty Two Thousand Five Hundred Sixty 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