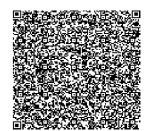


NAVKAR TRADERS

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

10362

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-9375

Invoice Date: 22/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/08/2025

Place Of Supply: VASHI

SHI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

OOT ----

GST: **27AAAFN0164G2ZL** State Code: 27

27 Pan No: AAAFN0164G

State:

FSSAI No:

City: VASHI

TAN No:

Consigned To,

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

City: VASHI State:

GST: 27AAAFN0164G2ZL

State Code: 27 Pan No

Pan No: AAAFN0164G

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No :

RefBy

BBARAMATI

NKIRTIKAILASH

Dispatched From: BBARAMATI

Lorry No:

MH12TV7000

Driver No:

Season:

To:

24-25 VASHI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 237000 00 60.00 50 3950.00 120 Sale Rate: 3950.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 237000.00 CGST: 2.50 5925 00 5925.00 SGST: 2.50 **Eway Bill No:** 212022421905 0.00 IGST: 0.00 EwayBill ValidDate: 24/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eba0ba1f7488a0b96922091cbf8b647f8634e571cdb Round Off: 0.00 0af6f8527403aad209f3c ACK: 122528241823505 **Total Amount:** 248,850.00 TCS %: 0.000 0.00 TCS Net Payable: 248850.00

Bank Details:

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

Two Lac Fourty Eight Thousand Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory