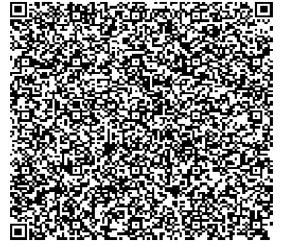




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6714	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7418	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy SHRINATHJI Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH44U1444 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3853.00	558685.00
<hr/>							
Sale Rate:	3835.00 + 18.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		558685.00	
				CGST:		2.50	13967.13
				SGST:		2.50	13967.13
Eway Bill No:	271999743094			IGST:		0.00	0.00
EwayBill ValidDate:	21/07/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	fc85ba942bddf1a2250a5ef8aa9fd2fda89420475035			Other Expense:		0.00	
	2db9e461add0e84c70d7			Round Off:		-0.26	
ACK:	122527686387881			Total Amount:		586,619.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		586619.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Eighty Six Thousand Six Hundred Ninteen 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory