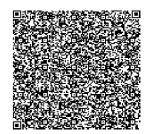


NAVKAR TRADERS

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:

NO

SB2025-26-9621

28/08/2025

Maharashtra

Do No: State Code:

10648 27

Our GST Number: Transport Mode:

Consigned To,

City: BEED

Date Of Supply: 28/08/2025 Place Of Supply:

BEED

KANKARIYA TRADING COMPANY

27

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KANKARIYA TRADING COMPANY

KANKARIYA TRADING COMPANY, NEW MONDHA, BEED.

State: **MAHARASHTRA**

GST: 27ACKPK2236L1ZE

State Code:

27

FSSAI No: TAN No:

NSKJ01115C

Pan No: ACKPK2236L

FSSAI No: TAN No:

State Code:

NSKJ01115C

KANKARIYA TRADING COMPANY, NEW MONDHA, BEED.

Pan No:

27AABHJ9303C1ZM

Mill Name:

BCHHATRAPATI

FSSAI No: RefBy

VARDHMANTRADING

Dispatched From: **BCHHATRAPATI** Lorry No:

MH12NX8087

Driver No:

GST: 27ACKPK2236L1ZE

Season:

To:

State: MAHARASHTRA

ACKPK2236L

24-25 **BEED**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 967500.00 250.00 50 500 3870.00 Sale Rate: 3870.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 967500.00 CGST: 2.50 24187.50 24187.50 SGST: 2.50 **Eway Bill No:** 202026120584 0.00 IGST: 0.00 EwayBill ValidDate: 29/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7fcefc0efd592a6bc354129a9f1c9dfba4adfffdecf384c Round Off: 0.00 2471bd46013a7fcb8 ACK: 122528325997737 **Total Amount:** 1,015,875.00 TCS %: 0.000 0.00 TCS Net Payable: 1015875.00

Bank Details:

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

Ten Lac Fifteen Thousand Eight Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory