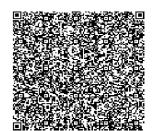


NAVKAR TRADERS

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

SB2025-26-6866

21/07/2025

Maharashtra

State Code:

7636

27

Do No:

Transport Mode: Date Of Supply:

Consigned To.

RISOD ROAD

State Code:

FSSAI No:

City: WASHIM

Our GST Number:

Place Of Supply:

GST: 27AAWPC6011F1ZU

MAHAVIRPRASAD NIRMALKUMAR

27

21/07/2025 **WASHIM**

Road

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

MAHAVIRPRASAD NIRMALKUMAR

RISOD ROAD

City: WASHIM State: **MAHARASHTRA**

GST: 27AAWPC6011F1ZU

State Code: 27

FSSAI No: TAN No:

Pan No: AAWPC6011F

TAN No:

Mill Name: FSSAI No:

RefBy

SAI SUGAR

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

MH44U5177

Driver No:

Season:

To:

MAHARASHTRA

AAWPC6011F

WASHIM

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 384000.00 100.00 50 200 3840.00 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 384000.00 CGST: 2.50 9600.00 9600.00 SGST: 2.50 **Eway Bill No:** 282001392371 0.00 IGST: 0.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0fdc8fcaf04ad095ac452e385b212e45ff00eac9008af Round Off: 0.00 fa4b8e6f4b07ba11442 ACK: 122527722877033 **Total Amount:** 403,200.00 TCS %: 0.000 0.00 TCS Net Payable: 403200.00

Bank Details:

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

Four Lac Three Thousand Two Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory