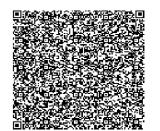


NAVKAR TRADERS

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:

SB2025-26-6481

16/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BARSHI

State Code:

Road

16/07/2025

Place Of Supply:

AKSHAY MANMATH GUDE

GST: 27AXCPG2868F1ZI

BARSHI

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AKSHAY MANMATH GUDE

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

State: MAHARASHTRA City: BARSHI

GST: 27AXCPG2868F1ZI

State Code: Pan No: AXCPG2868F 27

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ASHRIPUR

Dispatched From: ASHRIPUR

RAMANHIRA

Lorry No:

7233

27

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	60.00	50	120	3785.00	227100.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			227100.00
				CGS	ST:	2.50	5677.50
				SGS	ST:	2.50	5677.50
Eway Bill No:	vay Bill No: 261998450035				T:	0.00	0.00
EwayBill ValidDate: 17/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	006cda12ee4f22ad5d14ccb87e576ffe3b8935a8b50 046bb4be5b6522a5e4b7f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527655844850			Tota	l Amount:		238,455.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		238455.00

Bank Details:

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

Two Lac Thirty Eight Thousand Four Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory