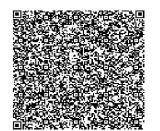


NAVKAR TRADERS

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:

SB2025-26-6715

18/07/2025

Maharashtra

State Code:

7419

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

18/07/2025 **KHAMGAON**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

Pan No: ACWPG7915N 27

State:

State Code: FSSAI No:

Mill Name:

FSSAI No:

TAN No: NGPA05036D

ASHRIPUR

RefBy

SHRINATHJI

Dispatched From: ASHRIPUR

Consigned To,

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

State Code: 27

FSSAI No:

TAN No: NGPA05036D

Driver No:

MH44U1444

Season:

MAHARASHTRA

ACWPG7915N

24-25

To:

KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3793.00	398265.00
Sale Rate:	3775.00 + 18.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		398265.00
				CGS	ST:	2.50	9956.63
				SGS	ST:	2.50	9956.63
Eway Bill No:	221999743776			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	47b5ebf6b80d81e799b7ff7977cc900b30ab2cc47fef			Othe	er Expense:		0.00
	6fb3b2e13fd30108ac64	1170770000000000	520017101	Rou	nd Off:		-0.26
ACK:	122527686402092			Tota	I Amount:		418,178.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		418178.00

Lorry No:

Bank Details:

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

Four Lac Eighteen Thousand One Hundred Seventy Eight 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