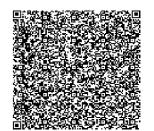


NAVKAR TRADERS

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:

SB2025-26-11745

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No: State Code:

13015

27

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

KASLIWAL SONS

Transport Mode:

Our GST Number:

CHANDRAGUPTA NAGRI, DARGA ROAD

AURANGABAD

GST: 27ANJPK5667K1ZD

27

Road

04/10/2025 **AURANGABAD**

27AABHJ9303C1ZM

RAMTARA HOUSING SOCIETY FLAT NO. A-1/20 3RD FLOOR

MAHARASHTRA

Buver.

State:

KASLIWAL SONS

RAMTARA HOUSING SOCIETY FLAT NO. A-1/20 3RD FLOOR CHANDRAGUPTA NAGRI, DARGA ROAD

BJAISHREERAM

City: AURANGABAD GST: 27ANJPK5667K1ZD

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: ANJPK5667K

Driver No:

MH16CD8011

Mill Name: FSSAI No:

RefBy **SHRENIK**

Dispatched From: BJAISHREERAM

Lorry No:

Season:

State: MAHARASHTRA

Pan No: ANJPK5667K

24-25

To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3915.00	234900.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			234900.00
				CGS	ST:	2.50	5872.50
				SGS	ST:	2.50	5872.50
Eway Bill No:	262050441277			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e1875f073688537775146ca4100e45f25512f14db20 d12dfe0a7640d5ed33145			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528947199940			Tota	I Amount:		246,645.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		246645.00

Bank Details:

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

Two Lac Fourty Six Thousand Six Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory