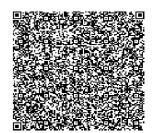


NAVKAR TRADERS

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:

Invoice No: SB2025-26-6726

Invoice Date: 18/07/2025

Maharashtra

State:

Do No: State Code: 7460

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

MAIN ROAD KINGAON RAJA

City: SINDKHEDRAJA

GST: 27AFWPT9913N1Z5

Place Of Supply:

Consigned To, **MATOSHRI TRADERS**

18/07/2025 **SINDKHEDRAJA**

State:

Pan No:

MAHARASHTRA

Buver.

MATOSHRI TRADERS

MAIN ROAD KINGAON RAJA

City: SINDKHEDRAJA State:

GST: 27AFWPT9913N1Z5

State Code: 27

FSSAI No:

TAN No:

Pan No: AFWPT9913N

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Mill Name:

NJAIBHAVANI

FSSAI No: RefBy

MATOSHRITRADERS

Dispatched From: NJAIBHAVANI

Lorry No:

MH21X6357

Driver No:

Season:

MAHARASHTRA

AFWPT9913N

24-25

SINDKHEDRAJA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3815.00	572250.00
Sale Rate:	• Rate: 3815.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			572250.00
				CGS	ST:	2.50	14306.25
				SGS	ST:	2.50	14306.25
Eway Bill No:	291999754232			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c1951d44ca56717e31edf5e56fa28c18a012bfc5c87			Othe	er Expense:		0.00
	c001b5b5a0e6d8d6d1d1		125100001	Rou	nd Off:		0.50
ACK:	122527686670152			Total Amount:			600,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		600863.00

Bank Details:

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

Six Lac Eight Hundred Sixty Three 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory