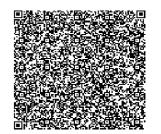


NAVKAR TRADERS

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:

SB2025-26-8309

05/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **ASHOKA PROVISIONS**

State Code:

FSSAI No:

Date Of Supply: 05/08/2025

Place Of Supply:

City: BHANDARA

GST: 27AATPM1647G1ZD

27

BHANDARA

STATION ROAD SUNDRANI MARKET STATION ROAD

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ASHOKA PROVISIONS

STATION ROAD SUNDRANI MARKET STATION ROAD

State: MAHARASHTRA

GST: 27AATPM1647G1ZD

State Code:

FSSAI No:

City: BHANDARA

TAN No:

27

Pan No: AATPM1647G

TAN No:

9179

27

Mill Name:

RefBy

FSSAI No:

SJARANDESH

Dispatched From: SJARANDESH

CHANDRSHIVJI

Lorry No:

NL01AF4589

Driver No:

Season:

State: MAHARASHTRA

Pan No: AATPM1647G

24-25

BHANDARA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3870.00	696600.00
Sale Rate:	3870.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							696600.00
				CGS	ST:	2.50	17415.00
				SGS	ST:	2.50	17415.00
Eway Bill No: 282011629920				IGST:		0.00	0.00
EwayBill ValidDate: 10/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 8c964cdeef8b779acd2a74e2f9ccf7e2fdb5548135d2			Othe	er Expense:		0.00
9c21e2cd4f40da55f467				Rou	nd Off:		0.00
ACK:	122527986838207			Tota	I Amount:		731,430.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		731430.00

Bank Details:

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

Seven Lac Thirty One Thousand Four Hundred Thirty 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