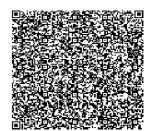


NAVKAR TRADERS

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

9858

27



TAX INVOICE

Reverse Charge:

SB2025-26-8888

14/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road

Place Of Supply:

14/08/2025 **AKLUJ**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

State Code: 27

FSSAI No: TAN No:

Pan No: AAYPC6074C

PNES35071B

Mill Name:

AAKLUJ FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Consigned To,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

State Code: 27 Pan No: AAYPC6074C

FSSAI No:

TAN No: PNFS35071B

Driver No:

MH11AG2888

Season: 24/25

AKLUJ To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3910.00	117300.00
Sale Rate:	3910.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			117300.00
				CGS	ST:	2.50	2932.50
				SGS	ST:	2.50	2932.50
Eway Bill No:	242017408446			IGS	Т:	0.00	0.00
EwayBill ValidDate: 15/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	1c4299e1fe1097da4716f969855adb31b75cb8292d5 7885d7548ae9d615aab87			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528129028767			Tota	l Amount:		123,165.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		123165.00

Lorry No:

Bank Details:

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

One Lac Twenty Three Thousand One Hundred Sixty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory