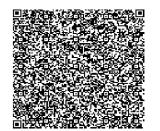


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-90

Invoice Date: 02/04/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

98

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City:

State Code:

Road 02/04/2025

27AABHJ9303C1ZM

State:

Pan No:

NGPA05036D

Place Of Supply:

MAIN ROAD BRADHARI

KHAMGAON

GST: 27ACWPG7915N1ZQ

27

SHRI NATH JI COORPORATION

KHAMGAON

MAHARASHTRA

State: Buver.

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

City: KHAMGAON State:

GST: 27ACWPG7915N1ZQ

State Code: 27

FSSAI No: TAN No:

NGPA05036D

Pan No: ACWPG7915N

FSSAI No:

TAN No:

Driver No:

Mill Name:

AMAHADA FSSAI No:

RefBy

SHRINATHJI

Dispatched From: **AMAHADA** Lorry No:

MH12PQ6422

Season:

MAHARASHTRA

ACWPG7915N

24/25 **KHAMGAON**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 326230 00 85.00 50 170 3838.00 Sale Rate: 3820.00 + 18.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 326230.00 CGST: 2.50 8155.75 8155.75 SGST: 2.50 **Eway Bill No:** 281936906893 0.00 IGST: 0.00 EwayBill ValidDate: 05/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e56efbb3e0460fc29a881469cc5ad865de3e4db831c Round Off: 0.50 d046848646b582274950b ACK: 122526059098032 **Total Amount:** 342,542.00 TCS %: 0.000 0.00 TCS Net Payable: 342542.00

Bank Details:

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

Three Lac Fourty Two Thousand Five Hundred Fourty Two 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory