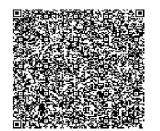


NAVKAR TRADERS

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:

NO

SB2025-26-6785

Invoice Date:

Invoice No:

19/07/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: LONAR

State Code:

ASHOK NAROTTAM

HIRDAV ROAD, LONAR

GST: 27ABIPG9936C1ZK

27

Place Of Supply:

19/07/2025 LONAR

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ABIPG9936C

State: Buver.

ASHOK NAROTTAM

HIRDAV ROAD, LONAR

City: LONAR GST: 27ABIPG9936C1ZK

State Code:

27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: ABIPG9936C

FSSAI No: TAN No:

Mill Name:

RefBy

AAMBALIKA FSSAI No:

TIRUPATISUGAR

Dispatched From:

AAMBALIKA

Lorry No:

7539

27

MH20EL7199

Driver No:

Season:

24-25

LONAR To:

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 571500.00 150.00 50 300 3810.00 Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 571500.00 CGST: 2.50 14287.50 14287.50 SGST: 2.50 **Eway Bill No:** 212000356546 0.00 IGST: 0.00 EwayBill ValidDate: 21/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dafd9acd75c2e9d178175b1d5b831343eb4d5c3e9d Round Off: 0.00 7edb8c08ec70813b0ddfd0 ACK: 122527700333582 **Total Amount:** 600,075.00 TCS %: 0.000 0.00 TCS Net Payable: 600075.00

Bank Details:

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

Six Lac Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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