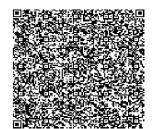


NAVKAR TRADERS

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

6337

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-5684

03/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: GEORAI

State Code:

FSSAI No:

TAN No:

GEORAI

SANTOSH TRADERS

Road 03/07/2025

Date Of Supply: Place Of Supply:

GST: 27APKPL5487M1Z1

27

GEORAI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

SANTOSH TRADERS

GEORAI

City: GEORAI

GST: 27APKPL5487M1Z1

27

State:

State Code: FSSAI No:

TAN No:

Pan No: APKPL5487M

MAHARASHTRA

Driver No:

FSSAI No:

NJAIBHAVANI Mill Name:

SHRENIK

RefBy

NJAIBHAVANI

Lorry No:

MH04CP1711

Season:

MAHARASHTRA

APKPL5487M

24/25

Dispatched From: **GEORAI** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 190500 00 50.00 50 100 3810.00 Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 190500.00 CGST: 2.50 4762.50 4762.50 SGST: 2.50 **Eway Bill No:** 221990654547 0.00 0.00 IGST: EwayBill ValidDate: 04/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 06b9ca25509da31c8568b37e4d5597a089bd8bb4ec Round Off: 0.00 9f2fe3f92753d06db7001a ACK: 122527456991498 **Total Amount:** 200,025.00 TCS %: 0.000 0.00 TCS Net Payable: 200025.00

Bank Details:

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

Two Lac Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory