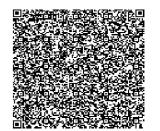


NAVKAR TRADERS

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

SB2025-26-6648

17/07/2025

Maharashtra

Do No: State Code:

7447

27

Transport Mode: Date Of Supply:

Consigned To,

City: BARSHI

SHRI DATTA MART

Our GST Number:

Place Of Supply:

C S NO 847 1 UPALAI ROAD

27

GST: 27ABTFM5736F1ZS

17/07/2025 **BARSHI**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI DATTA MART

CSNO 847 1 UPALAI ROAD

City: BARSHI GST: 27ABTFM5736F1ZS

27

State:

Pan No: ABTFM5736F

State Code: FSSAI No:

TAN No:

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

ASHRIPUR

RefBy

RAMANHIRA

Dispatched From:

ASHRIPUR

Lorry No:

MH10Z4473

Driver No:

Season:

24-25

BARSHI To:

MAHARASHTRA

ABTFM5736F

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 378000.00 100.00 50 200 3780.00 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 378000.00 CGST: 2.50 9450.00 9450.00 SGST: 2.50 **Eway Bill No:** 251999205332 0.00 0.00 IGST: EwayBill ValidDate: 18/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** feb2c5ee3f086448db831c5787faa9e4541c74b32ce Round Off: 0.00 dfb21d50236054c412c09 ACK: 122527673599194 **Total Amount:** 396,900.00 TCS %: 0.000 0.00 TCS Net Payable: 396900.00

Bank Details:

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

Three Lac Ninty Six Thousand Nine Hundred 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