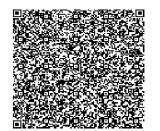


NAVKAR TRADERS

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

6574

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5907

08/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

08/07/2025 **BEED**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

JAIBHAGWAN MAMCHAND AGARWAL

JAIBHAGWAN MAMCHAND AGRAWAL OLD MONDHA

ROAD

City: BEED State: MAHARASHTRA

GST: 27ABBPA3493M1ZK

State Code: Pan No: ABBPA3493M 27

FSSAI No: TAN No:

Consigned To,

JAIBHAGWAN MAMCHAND AGARWAL

JAIBHAGWAN MAMCHAND AGRAWAL OLD MONDHA ROAD

City: BEED State: MAHARASHTRA

GST: 27ABBPA3493M1ZK

Pan No: ABBPA3493M State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

ADITYATRADERS

Dispatched From: NJAIBHAVANI

Lorry No:

MH04FU3027

Driver No:

Season:

24/25

To: **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3810.00	457200.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		457200.00
				CGS	ST:	2.50	11430.00
				SGS	ST:	2.50	11430.00
Eway Bill No:	221993444396			IGS	Т:	0.00	0.00
EwayBill ValidDate: 09/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ad38cb0e58e2ce0dc4af54db4b1dd05180474e8d56 8da49f82160197ebe9cadf			Othe	er Expense:		0.00
Ellivoice ivo.				Rou	nd Off:		0.00
ACK:	122527533228008			Tota	Il Amount:		480,060.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		480060.00

Bank Details:

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

Four Lac Eighty Thousand Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory