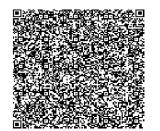


NAVKAR TRADERS

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

7501

27



TAX INVOICE

Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

KIRANA BAZAR.

City: AKOLA

SB2025-26-6693

18/07/2025

Do No:

Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI RADHASWAMI SUGARS

GST: 27ABNPM3122H1ZP

Driver No:

27

27AABHJ9303C1ZM

State:

Pan No:

Road

AKOLA

18/07/2025

KIRANA BAZAR.

City: AKOLA

State Code:

State: **MAHARASHTRA**

GST: 27ABNPM3122H1ZP

SHRI RADHASWAMI SUGARS

State Code:

FSSAI No: TAN No:

27

Pan No: ABNPM3122H

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy SHRIRADHASWAMISUGARS

ASHRIPUR

Season:

MAHARASHTRA

ABNPM3122H

24-25

MAHARASHTRA

Dispatched From: ASHRIPUR Lorry No: MH451798 **AKOLA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3785.00	454200.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		454200.00
				CGS	ST:	2.50	11355.00
				SGS	ST:	2.50	11355.00
Eway Bill No:	201999634854			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	79a0cd429f3b98bdc2c160f0720079b63c5759cf7a20 fadf9a3a2d31c89686ad			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527683351317			Tota	l Amount:		476,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		476910.00

Bank Details:

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

Four Lac Seventy Six Thousand Nine Hundred Ten 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory