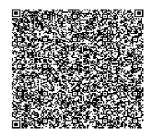


NAVKAR TRADERS

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: Invoice No:

SB2025-26-5850

Invoice Date:

05/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

6492

27

Date Of Supply: Place Of Supply:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

Our GST Number:

Transport Mode:

05/07/2025

PRAKASH HASTIMAL POKHARNA

Road

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

PNEP10137B

MAHARASHTRA

State: Buver.

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

27

Pan No: AFYPP0864N

State:

State Code: FSSAI No:

FSSAI No:

TAN No:

PNEP10137B

Mill Name:

ASHRIPUR

RefBy

Dispatched From: ASHRIPUR

PRAKASHHASTIMAL

Lorry No:

MH22AA8999

Driver No:

Season:

MAHARASHTRA

AFYPP0864N

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3775.00	566250.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		566250.00
				CG	ST:	2.50	14156.25
				SG	ST:	2.50	14156.25
Eway Bill No:	231992137601			IGS	iT:	0.00	0.00
EwayBill ValidDate: 06/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4b9126af5df6390187949ba8313ccd17852e01af056			Oth	er Expense:		0.00
	bd767a938e7efd928aa8		200 141000	Rou	ınd Off:		0.50
ACK:	122527499758997			Tota	al Amount:		594,563.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	594563.00

Bank Details:

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

Five Lac Ninty Four Thousand Five Hundred Sixty Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory