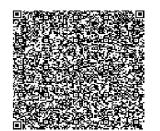


NAVKAR TRADERS

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:

SB2025-26-6932

21/07/2025

Maharashtra

State:

State Code:

7745

27

Do No:

Transport Mode:

Date Of Supply:

Place Of Supply:

Our GST Number:

Consigned To,

City: CHIKHALI

State Code:

FSSAI No:

TAN No:

21/07/2025

DHIRAJ SWEET AND PROVISION

RAYALI GEEN D P ROAD CHIKHLI

27

GST: 27ABWPG0027E1ZU

CHIKHALI

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DHIRAJ SWEET AND PROVISION

RAYALI GEEN D P ROAD CHIKHLI

City: CHIKHALI

GST: 27ABWPG0027E1ZU

State Code:

27

Pan No: ABWPG0027E

FSSAI No:

TAN No:

MAHARASHTRA

Mill Name: FSSAI No:

RefBy

ASHRIPUR

Dispatched From: ASHRIPUR

HARIBROKER

Lorry No:

MH12LT0649

Driver No:

Season:

24-25

CHIKHALI To:

MAHARASHTRA

ABWPG0027E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3840.00	652800.00
Sale Rate:	• Rate: 3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			652800.00
				CGS	ST:	2.50	16320.00
				SGS	ST:	2.50	16320.00
Eway Bill No:	212001570497			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: bda690c4dc1dd8cbdcaea687c39c94b			d1f5734ab	Othe	er Expense:		0.00
	8b9948b89a7e3a3e2a058			Round Off:			0.00
ACK:	122527727313424			Total Amount:			685,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		685440.00

Bank Details:

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

Six Lac Eighty Five Thousand Four Hundred Fourty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory