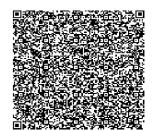


NAVKAR TRADERS

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

SB2025-26-7934

01/08/2025

Maharashtra

State Code:

8749

27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **CHALLANI TRADERS**

State Code:

Road

Date Of Supply: 01/08/2025

City: MANGRULPIR

Driver No:

MH20EL7199

GST: 27ACXPC9600P1ZV

CHALLANI TRADERS MAIN ROAD

MANGRULPIR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

CHALLANI TRADERS

CHALLANI TRADERS MAIN ROAD

City: MANGRULPIR GST: 27ACXPC9600P1ZV

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: ACXPC9600P

FSSAI No: TAN No:

AAMBALIKA

Mill Name: FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: AAMBALIKA

Lorry No:

Season:

24-25

MANGRULPIR To:

MAHARASHTRA

ACXPC9600P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3910.00	234600.00
Sale Rate:	3910.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			234600.00
				CGS	ST:	2.50	5865.00
				SGS	ST:	2.50	5865.00
Eway Bill No:	ill No: 232009171029			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0722902d10ae667f0339a561f2ff9711db2918f11794 bbddf5b6853df2e2c0f7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527918025789			Total Amount:			246,330.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		246330.00

Bank Details:

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

Two Lac Fourty Six Thousand Three Hundred Thirty 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