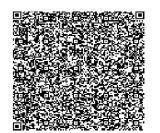


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-6211

Invoice Date: 12/07/2025

State: Maharashtra

State Code:

Do No:

Place Of Supply: 27

6918

Consigned To,

SANJAY TRADERS

GST: 27ABOPB6399N1ZT

Our GST Number:

Transport Mode:

Date Of Supply:

BEED

12/07/2025

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

24-25

Buver.

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

State: MAHARASHTRA

GST: 27ABOPB6399N1ZT

State Code: Pan No: ABOPB6399N 27

FSSAI No: TAN No:

NJAIBHAVANI

Mill Name: FSSAI No:

SHRENIK

RefBy

State Code:

City: BEED

FSSAI No: TAN No:

Driver No:

Season:

State: MAHARASHTRA

ABOPB6399N

Dispatched From:	NJAIBHAVANI		Lorry No:	MH16AE2522	To: BEED		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3805.00	19025.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			19025.00
				CGS	ST:	2.50	475.63
				SGS	ST:	2.50	475.63
Eway Bill No:	221996104921			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	86a3c627ff63e9782d8f59083676cbe221d41d9e627 79369910c80257881baa7			Other Expense:			0.00
				Round Off:			-0.26
ACK:	122527602185991			Tota	l Amount:		19,976.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		19976.00

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

Ninteen Thousand Nine Hundred Seventy Six 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