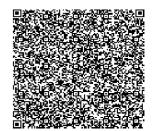


NAVKAR TRADERS

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:

SB2025-26-6817

Invoice Date: 19/07/2025

Maharashtra

Do No:

7605 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

AKLUJ

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BAHUBALI CHANDULAL GANDHI

27

GST: 27AAXPG4801G1ZL

19/07/2025

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

City: AKLUJ GST: 27AAXPG4801G1ZL

State Code: 27

FSSAI No: TAN No:

State:

Pan No: AAXPG4801G

MAHARASHTRA

Mill Name: FSSAI No: **AMALINAGAR**

RefBy

AKLUJGRABHAN

Dispatched From: **AMALINAGAR**

Driver No:

Season:

State: MAHARASHTRA

AAXPG4801G

24/25

AKLUJ

Lorry No: MH452285 To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 189000 00 50.00 50 100 3780.00 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 189000.00 CGST: 2.50 4725.00 4725.00 SGST: 2.50 **Eway Bill No:** 202000568193 0.00 IGST: 0.00 EwayBill ValidDate: 20/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No:

8501311134d613bd291e93c29d81ea9636bfb34677

7067e8f3b2a85397342e44

ACK: 122527705328965 Round Off: **Total Amount:** TCS %:

0.000

0.00

198,450.00

0.00

TCS Net Payable:

198450.00

Bank Details:

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

One Lac Ninty Eight Thousand Four Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory