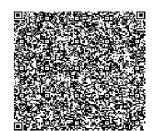


NAVKAR TRADERS

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:

SB2025-26-8652

09/08/2025

Maharashtra

Do No: State Code: 9573

Place Of Supply: 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AKLUJ

AKLUJ

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

09/08/2025

Road

MAHARASHTRA

State: MAHARASHTRA

AAYPC6074C

27AABHJ9303C1ZM

Pan No:

PNFS35071B

State: Buver.

Invoice No:

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

State Code: 27

FSSAI No: TAN No:

PNES35071B

Pan No: AAYPC6074C

FSSAI No: TAN No:

State Code:

Driver No:

GST: 27AAYPC6074C1ZJ

Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

AAKLUJ

Lorry No:

MH11AG2888

Season:

To:

AKLUJ

24/25

			•	WITTIAG2000		io. Alteo	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194250.00
				CGS	ST:	2.50	4856.25
				SGS	ST:	2.50	4856.25
Eway Bill No:	202014296516			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6cc7e5cffd21035be1eeb58f8ceecab86216ff5ae8806			Othe	er Expense:		0.00
	fef353f7a355853d5e2		onodoooo	Rou	nd Off:		0.50
ACK:	122528057760407			Tota	I Amount:		203,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		203963.00

Bank Details:

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

Two Lac Three Thousand Nine 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory