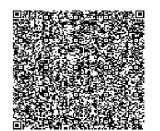


NAVKAR TRADERS

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:

SB2025-26-6979

Invoice Date: 22/07/2025

Maharashtra State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

AKSHAY MANMATH GUDE

GST: 27AXCPG2868F1ZI

Consigned To,

City: BARSHI

State Code:

BARSHI

Road

22/07/2025

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: MAHARASHTRA

State: Buver.

Invoice No:

AKSHAY MANMATH GUDE

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

State: MAHARASHTRA

GST: 27AXCPG2868F1ZI

State Code: 27

FSSAI No: TAN No:

City: BARSHI

Pan No: AXCPG2868F

FSSAI No: TAN No:

7799

27

Mill Name:

ASHRIPUR

FSSAI No: RefBy

RAMANHIRA

Dispatched From: ASHRIPUR

Lorry No:

MH25B7497

Driver No:

Season:

24-25

BARSHI To:

AXCPG2868F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3900.00	117000.00
Sale Rate:	3900.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			117000.00
				CGS	ST:	2.50	2925.00
				SGS	ST:	2.50	2925.00
Eway Bill No:	222002088202			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8e49edd16d6aad252c1d54d1f358bebd80eb593a71 9a00147fe9053c0e31833c			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527739721963			Tota	l Amount:		122,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		122850.00

Bank Details:

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

One Lac Twenty Two Thousand Eight 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory