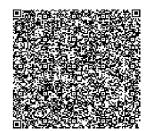


NAVKAR TRADERS

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

6228

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-5613

02/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, KAMLESH TRADERS

City: BARSHI

State Code:

Road

Date Of Supply: 02/07/2025 Place Of Supply:

GST: 27ACYPT3033A2ZG

27

BARSHI

TAKHANKAR ROAD BARSHI 01 MAHARASHTRA 413401

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KAMLESH TRADERS

TAKHANKAR ROAD BARSHI 01 MAHARASHTRA 413401

GST: 27ACYPT3033A2ZG

State Code: 27

FSSAI No:

City: BARSHI

TAN No:

State: MAHARASHTRA

Pan No: ACYPT3033A2

FSSAI No: TAN No:

Mill Name: FSSAI No: **AMALINAGAR**

RefBy

RAMANHIRA

Dispatched From: **AMALINAGAR**

Lorry No:

MH25B7497

Driver No:

Season:

State: MAHARASHTRA

BARSHI To:

24-25

ACYPT3033A2

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 451800.00 120.00 50 240 3765.00 Sale Rate: 3765.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 451800.00 CGST: 2.50 11295 00 11295.00 SGST: 2.50 **Eway Bill No:** 281989909414 0.00 IGST: 0.00 EwayBill ValidDate: 03/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d20aaf3a7f368ef0fcc1fb88c55437700f2b927796518 Round Off: 0.00 1ea0588622fcb7f8646 ACK: 122527434034995 **Total Amount:** 474,390.00 TCS %: 0.000 0.00 TCS Net Payable: 474390.00

Bank Details:

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

Four Lac Seventy Four Thousand Three Hundred Ninty 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