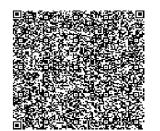


NAVKAR TRADERS

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: Invoice No:

NO

SB2025-26-6208

State:

12/07/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 6903 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BEED

State Code:

FSSAI No:

Road 12/07/2025

Place Of Supply:

RADHESHYAM AND COMPANY

3-14-431,1, OLD MONDHA

GST: 27BEAPA5022D1ZC

Driver No:

MH11CH5005

BEED

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

RADHESHYAM AND COMPANY

3-14-431,1, OLD MONDHA

City: BEED

GST: 27BEAPA5022D1ZC

State Code:

NJAIBHAVANI

FSSAI No: TAN No:

27

Pan No: BEAPA5022D

TAN No:

Mill Name: FSSAI No:

RefBy **SHRENIK**

Dispatched From:

NJAIBHAVANI Lorry No:

TCS %:

TCS Net Payable:

Season:

To:

MAHARASHTRA

BEAPA5022D

24-25 **BEED**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 76100 00 20.00 50 3805.00 40 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 76100.00 CGST: 2.50 1902 50 1902.50 SGST: 2.50 **Eway Bill No:** 291996103370 0.00 0.00 IGST: EwayBill ValidDate: 13/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8137f2b738ea22a91f4d7f63acbc42c72ca5ff9367e2 Round Off: 0.00 085a7afeef4aa89cedee ACK: 122527602154177 **Total Amount:** 79,905.00

Bank Details:

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

Seventy Nine Thousand Nine Hundred Five 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

moffain_

0.000

MANDATE

0.00

79905.00

For, NAVKAR TRADERS

Authorised Signatory