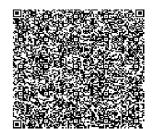


NAVKAR TRADERS

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

7238

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-6499

16/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

KIRANA ROAD 2623

GST: 27AABPY8745M1ZT

27

City: BARSHI

Consigned To,

16/07/2025 **BARSHI**

Road

BALKRISHNA RAMCHANDRA YEDALWAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

City: BARSHI

GST: 27AABPY8745M1ZT

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AABPY8745M

FSSAI No: TAN No:

State Code:

Mill Name:

AAKLUJ FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH10AW7886

Driver No:

Season:

24/25

BARSHI To:

MAHARASHTRA

AABPY8745M

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3747.00 | 449640.00 |
| Sale Rate: | 3747.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 449640.00 |
| | | | | CGS | ST: | 2.50 | 11241.00 |
| | | | | SGS | ST: | 2.50 | 11241.00 |
| Eway Bill No: | 291998496140 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 17/07/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | b90da6686d07ac2eeec529398a4af6db14e3766f988 75ad75516026f3199695b | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527656892544 | | | Tota | l Amount: | | 472,122.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 472122.00 |

Bank Details:

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

Four Lac Seventy Two Thousand One Hundred Twenty Two 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