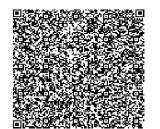


NAVKAR TRADERS

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

6503

27



TAX INVOICE

Reverse Charge:

SB2025-26-5820

05/07/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

MONDHA ROAD

City: GEORAI

State Code:

Road

Date Of Supply: Place Of Supply:

WARDHMAN TRADERS

GST: 27AFJPL0095E1ZI

05/07/2025 **GEORAI**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

WARDHMAN TRADERS

MONDHA ROAD

City: GEORAI

GST: 27AFJPL0095E1ZI

State Code:

27

Pan No: AFJPL0095E

FSSAI No:

TAN No:

State:

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MH04CP1711

Driver No:

Season:

24/25

GEORAI To:

MAHARASHTRA

AFJPL0095E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3805.00	380500.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		380500.00
				CGS	ST:	2.50	9512.50
				SGS	ST:	2.50	9512.50
Eway Bill No:	221991994567			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	783b5933fd1c0cf0d206c7f203c5048442e6505be78 3c512a677d63301b183db			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527495918333			Tota	I Amount:		399,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		399525.00

Bank Details:

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

Three Lac Ninty Nine Thousand Five Hundred Twenty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory