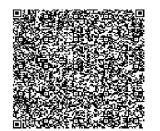


NAVKAR TRADERS

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

SB2025-26-6143

Invoice Date:

11/07/2025

Maharashtra

State:

Do No: State Code:

6813 27

Date Of Supply: Place Of Supply:

Consigned To,

MAIN BAZAR

State Code:

SHRI SAINATH TRADERS

City: AURANGABAD

GST: 27AAKFS9607H1ZR

Our GST Number:

Transport Mode:

11/07/2025

Road

AURANGABAD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

SHRI SAINATH TRADERS

MAIN BAZAR

City: AURANGABAD

GST: 27AAKFS9607H1ZR

27

Pan No: AAKFS9607H

State Code: FSSAI No:

TAN No:

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

KASHOK

RefBy

SHRENIK Dispatched From:

KASHOK

Lorry No:

RJ06GB6127

Driver No:

Season:

MAHARASHTRA

AAKFS9607H

24/25 **AURANGABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1027675.00 275.00 50 3737.00 550 Sale Rate: 3737.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1027675.00 CGST: 2.50 25691.88 25691.88 SGST: 2.50 **Eway Bill No:** 211995568378 0.00 IGST: 0.00 EwayBill ValidDate: 12/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** da51b0fa9bd19e991ea5878178332bada21a56a7ca Round Off: 0.24 3da08827f6cd1b54da0c61 ACK: 122527589584655 **Total Amount:** 1,079,059.00 TCS %: 0.000 0.00 TCS Net Payable: 1079059.00

Bank Details:

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

Ten Lac Seventy Nine Thousand Fifty Nine 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory