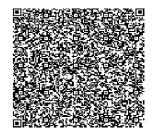


NAVKAR TRADERS

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:

SB2025-26-6650

17/07/2025

Maharashtra

State Code:

Do No: 7448

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BARSHI

Road 17/07/2025

Place Of Supply:

SHRI DATTA MART

C S NO 847 1 UPALAI ROAD

27

GST: 27ABTFM5736F1ZS

BARSHI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI DATTA MART

CSNO 847 1 UPALAI ROAD

City: BARSHI GST: 27ABTFM5736F1ZS

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: ABTFM5736F

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

ASHRIPUR

RefBy

RAMANHIRA

Dispatched From: ASHRIPUR

Lorry No:

MH10Z4473

Driver No:

Season:

24-25

BARSHI To:

MAHARASHTRA

ABTFM5736F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		384000.00
				CGS	ST:	2.50	9600.00
				SGS	ST:	2.50	9600.00
Eway Bill No:	211999206713			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0471ff1d4d1b6de7b0fd03fd835998b75c9abed06d67 72c77229c1fd10d32b63			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527673629015			Tota	I Amount:		403,200.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		403200.00

Bank Details:

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

Four Lac Three Thousand Two Hundred 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory