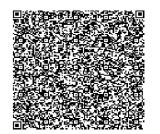


NAVKAR TRADERS

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:

SB2025-26-6647

Invoice Date:

Invoice No:

17/07/2025

Maharashtra

Do No:

7450

State Code: 27 Place Of Supply: Consigned To,

City: BARSHI

Our GST Number:

Transport Mode:

Date Of Supply:

AKSHAY MANMATH GUDE

GST: 27AXCPG2868F1ZI

Road

17/07/2025

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

BARSHI MAHARASHTRA

27AABHJ9303C1ZM

Buver.

State:

AKSHAY MANMATH GUDE

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

City: BARSHI

GST: 27AXCPG2868F1ZI

State Code: 27

FSSAI No: TAN No:

Pan No: AXCPG2868F

State: MAHARASHTRA

TAN No:

State Code:

FSSAI No:

FSSAI No:

RefBy

ASHRIPUR Mill Name:

RAMANHIRA

Dispatched From: ASHRIPUR

Lorry No:

MH25B7497

Driver No:

Season:

State: MAHARASHTRA

Pan No: AXCPG2868F

24-25

BARSHI

| • | 7.61.11.11.61.1 | | Lony 140. | WII 123D7437 | | IO. BARSIII | |
|--------------------------------|-----------------------|-----------------|------------|--------------|---------------|-------------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3840.00 | 230400.00 |
| Sale Rate: | 3840.00 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 230400.00 |
| | | | | CG | ST: | 2.50 | 5760.00 |
| | | | | SGS | ST: | 2.50 | 5760.00 |
| Eway Bill No: | 231999204487 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 18/07/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7000c52da6a116413e90 | 022d2b6f350cce4 | l0eb5d2bc1 | Oth | er Expense: | | 0.00 |
| | 8cf26291f356ec9edbea4 | | .002042201 | Rou | ınd Off: | | 0.00 |
| ACK: | 122527673582404 | | | Tota | al Amount: | | 241,920.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 241920.00 |
| | | | | TCS | Net Payable: | | 24 |

Bank Details:

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

Two Lac Fourty One Thousand Nine Hundred Twenty 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