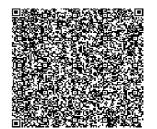


NAVKAR TRADERS

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

6711

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-5990

09/07/2025

State Code:

Maharashtra

Transport Mode: Date Of Supply:

> Consigned To, **ABHIJEET TRADERS**

City: BEED

State Code:

FSSAI No:

TAN No:

MALINAGAR BEED

Our GST Number:

Place Of Supply:

GST: 27AGMPM4252E1ZD

09/07/2025 **BEED**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ABHIJEET TRADERS

MALINAGAR BEED

City: BEED State: **MAHARASHTRA**

GST: 27AGMPM4252E1ZD

State Code: 27

FSSAI No: TAN No:

Pan No: AGMPM4252E

NJAIBHAVANI Mill Name:

FSSAI No: RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Do No:

Driver No:

MH11M6625

Season:

To:

MAHARASHTRA

AGMPM4252E

24/25 **BEED**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 456600 00 120.00 50 240 3805.00 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 456600.00 CGST: 2.50 11415.00

Lorry No:

SGST: 2.50 **Eway Bill No:** 291994141848 IGST: 0.00 EwayBill ValidDate: 10/07/2025 Rate Diff:/Qntl: **Elnvoice No:**

10acd960f46d9bc309d521700de7dd3a4170674310 61fe3b1bdf45a6631bfeaa

ACK: 122527552624489 Other Expense: Round Off: **Total Amount:** TCS %:

TCS Net Payable:

479,430.00 0.000

479430.00

11415.00

0.00

0.00 0.00

0.00

0.00

Bank Details:

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

Four Lac Seventy Nine Thousand Four Hundred Thirty 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