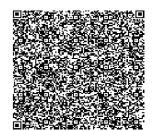


NAVKAR TRADERS

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

SB2025-26-6978

Invoice Date:

22/07/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BARSHI

Road Date Of Supply: 22/07/2025

AKSHAY MANMATH GUDE

GST: 27AXCPG2868F1ZI

BARSHI

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

AKSHAY MANMATH GUDE

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

State:

GST: 27AXCPG2868F1ZI

State Code:

27

FSSAI No:

City: BARSHI

TAN No:

Pan No: AXCPG2868F

MAHARASHTRA

FSSAI No:

7798

27

State Code:

TAN No:

Mill Name: FSSAI No:

ASHRIPUR

RAMANHIRA

RefBy Dispatched From:

ASHRIPUR

Lorry No:

MH25B7497

Driver No:

Season:

24-25

BARSHI To:

MAHARASHTRA

AXCPG2868F

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 345600.00 90.00 50 3840.00 180 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 345600.00 CGST: 2.50 8640.00 8640.00 SGST: 2.50 **Eway Bill No:** 282002087744 0.00 IGST: 0.00 EwayBill ValidDate: 23/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 46d42685929ac5d7d48a6721ad770747a39bdb2a04 Round Off: 0.00 cc8ecdaa132ebba964aaa3 ACK: 122527739712053 **Total Amount:** 362,880.00 TCS %: 0.000 0.00 TCS Net Payable: 362880.00

Bank Details:

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

Three Lac Sixty Two Thousand Eight Hundred Eighty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory