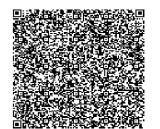


NAVKAR TRADERS

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:

SB2025-26-5055

24/06/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

5554 27

Our GST Number: Transport Mode: Date Of Supply:

Road 24/06/2025

Place Of Supply:

RISOD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

RAJESHWER CORPORATION

MAIN BAZAR City: RISOD

Invoice No:

Invoice Date:

State:

GST: 27AIKPJ7599P1Z2

27

Pan No: AIKPJ7599P

State Code: FSSAI No:

TAN No:

Consigned To,

RAJESHWER CORPORATION

MAIN BAZAR

City: RISOD

GST: 27AIKPJ7599P1Z2

MAHARASHTRA

AIKPJ7599P

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

ABALEGAON

TIRUPATISUGAR

Dispatched From: ABALEGAON

Lorry No:

MH37T3738

Driver No:

Season:

RISOD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3730.00	186500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			186500.00
				CGS	ST:	2.50	4662.50
				SGS	ST:	2.50	4662.50
Eway Bill No:	231984802209			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 595945ec9339ee4964a751c0e6395c723a90057bd3				Othe	er Expense:		0.00
484f8b0e4fab6e6faa8ed5			Rou	nd Off:		0.00	
ACK:	122527298529020			Tota	I Amount:		195,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		195825.00

Bank Details:

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

One Lac Ninty Five Thousand Eight Hundred Twenty Five 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