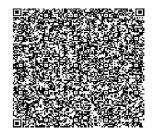


NAVKAR TRADERS

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

5040

27



TAX INVOICE

Reverse Charge:

SB2025-26-4553

17/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

NA NA,NA NH6

City: SOHELA

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 17/06/2025 Place Of Supply:

SANTOSHIMERCHANDISE

GST: 21ACCPG1781G1Z5

21

SOHELA

State:

Pan No:

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

SANTOSHIMERCHANDISE

NA NA, NA NH6

City: SOHELA

GST: 21ACCPG1781G1Z5

State Code:

21

FSSAI No: TAN No:

State:

Pan No: ACCPG1781G

ODISA

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy

SWASTIKSALES

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CG3777

Driver No:

Season:

ODISA

24/25

SOHELA To:

ACCPG1781G

ODISA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3735.00	18675.00
Sale Rate:	Rate: 3735.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			18675.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221980634294			IGS	T:	5.00	933.75
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f0b87b0fbdb032f874fa9d4eb22eec7b4ae369aa41f 0a994c8b4c88bef38a5a			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122527199247560			Tota	I Amount:		19,609.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		19609.00

Bank Details:

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

Ninteen Thousand Six Hundred Nine 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