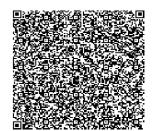


NAVKAR TRADERS

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:

SB2025-26-5584

01/07/2025

Maharashtra

State Code:

6251

27

Do No:

Our GST Number: Transport Mode:

Consigned To, **HANUMAN BHANDAR**

Road

HANUMAN BHANDAR SHIWALA ROAD

Date Of Supply: 01/07/2025 Place Of Supply:

DALTONGANJ

27AABHJ9303C1ZM

JHARKHAND

State: Buver.

Invoice No:

Invoice Date:

HANUMAN BHANDAR

HANUMAN BHANDAR SHIWALA ROAD

City: DALTONGANJ GST: 20ACEPG4112D1ZO

State Code:

20

FSSAI No:

TAN No:

Pan No: ACEPG4112D

State: JHARKHAND

Driver No:

City: **DALTONGANJ**

GST: 20ACEPG4112D1ZO

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Lorry No:

CG04QJ5258

Season:

State: JHARKHAND

Pan No:

24-25

DALTONGANJ To:

ACEPG4112D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1309000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251989596486			IGS	T:	5.00	65450.00
EwayBill ValidDate: 08/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e5706ed20676676b8cd6bec7fcd408ba5edc5b534 076f98c0d0dc0215a355f6			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527424037267			Tota	I Amount:		1,374,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1374450.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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