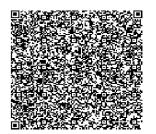


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2378

12/05/2025

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

2633

27

Transport Mode: Date Of Supply:

Consigned To,

City: BEED

Our GST Number:

Place Of Supply:

SUPARSHWANATH TRADERS

GST: 27AHNPC1891P1ZQ

27

12/05/2025 **BEED**

OLD MONDHA SUPARSHWANATH TRADERS

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

GST: 27AHNPC1891P1ZQ

State Code: 27

FSSAI No: TAN No:

NSKR08405F

Pan No: AHNPC1891P

FSSAI No: TAN No:

State Code:

NSKR08405F

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy

Dispatched From:

SUPARSHWANATHTRADERS

NJAIBHAVANI

Lorry No:

MH12KP9229

Driver No:

Season: To:

MAHARASHTRA

AHNPC1891P

24-25 **BEED**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 304400.00 80.00 50 160 3805.00 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 304400.00 CGST: 2.50 7610.00 7610.00 SGST: 2.50 **Eway Bill No:** 261959388126 0.00 IGST: 0.00 EwayBill ValidDate: 13/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e4ceb106907c9a4c1e54bafe1800697f17f1cfa2dd33 Round Off: 0.00 9d1b615b58f5b2320a37 ACK: 122526659940506 **Total Amount:** 319,620.00 TCS %: 0.000 0.00

Bank Details:

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

Three Lac Ninteen Thousand Six Hundred Twenty 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

319620.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory