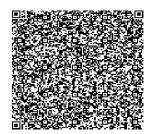


NAVKAR TRADERS

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

1178

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-1084

18/04/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 18/04/2025

SHRIRAMPUR

MAHARASHTRA

State: Buver.

Invoice Date:

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM

State:

MANDIR WARD NO.7 BillTo.

9420338322

City: SHRIRAMPUR

GST: 27ASCPK3680L1ZF

State Code:

FSSAI No: TAN No:

27

Pan No: ASCPK3680L

MAHARASHTRA

Mill Name: **NPRAVRA**

FSSAI No:

Dispatched From: NPRAVRA

Consigned To,

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR

27AABHJ9303C1ZM

WARD NO.7

ShipTo. 9420338322

State:

City: SHRIRAMPUR

GST: 27ASCPK3680L1ZF

MAHARASHTRA

State Code: 27

Pan No:

ASCPK3680L

FSSAI No: TAN No:

Driver No:

RefBy **MANOJSUGAR**

Lorry No:

MH18BG2471

Season:

24-25 **SHRIRAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3780.00	113400.00
Sale Rate:	e Rate: 3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			113400.00
				CGS	ST:	2.50	2835.00
				SGS	ST:	2.50	2835.00
Eway Bill No:	261946176563			IGS	Т:	0.00	0.00
EwayBill ValidDate: 19/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52e06540db6174dc609de209bfac4b94cb3c04b826			Othe	er Expense:		0.00
ade8149d2c32d767b82409				Round Off:			0.00
ACK:	122526302032307		Total Amount:			119,070.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		119070.00

Bank Details:

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

One Lac Ninteen Thousand Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory