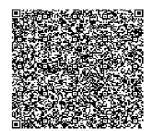


NAVKAR TRADERS

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:

SB2025-26-5401

28/06/2025

Maharashtra

State Code:

Do No: 5977 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

Road Date Of Supply: 28/06/2025

Place Of Supply:

SHRI SAINATH TRADERS

City: AURANGABAD

GST: 27AAKFS9607H1ZR

AURANGABAD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI SAINATH TRADERS

MAIN BAZAR

City: AURANGABAD

GST: 27AAKFS9607H1ZR

Pan No: AAKFS9607H 27

State Code: FSSAI No:

TAN No:

State:

MAHARASHTRA

State Code:

FSSAI No: TAN No:

Mill Name:

JGANGMAI FSSAI No:

RefBy

SHRENIK

Dispatched From: JGANGMAI

Lorry No:

MH20BT4555

Driver No:

Season:

MAHARASHTRA

AAKFS9607H

24-25

AURANGABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3735.00	560250.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			560250.00
				CGS	ST:	2.50	14006.25
				SGS	ST:	2.50	14006.25
Eway Bill No:	251987561345			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d302358fb3be1649955864e1ec27ce7f5098f321b0f8			Othe	er Expense:		0.00
e37ba62f69212925f468			0.02 150.0	Rou	nd Off:		0.50
ACK:	122527366816834			Tota	I Amount:		588,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		588263.00

Bank Details:

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

Five Lac Eighty Eight Thousand Two Hundred Sixty Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory