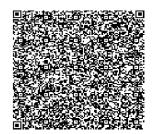


NAVKAR TRADERS

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

SB2025-26-2380

12/05/2025

Maharashtra

State:

State Code:

MAHARASHTRA

Do No: 2645 27

Our GST Number: Transport Mode: Date Of Supply:

Road

12/05/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

MALINAGAR BEED

GST: 27AGMPM4252E1ZD

Consigned To, **ABHIJEET TRADERS**

City: BEED

BEED

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

ABHIJEET TRADERS

MALINAGAR BEED

City: BEED

GST: 27AGMPM4252E1ZD

State Code: 27

FSSAI No: TAN No:

Pan No: AGMPM4252E

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

Dispatched From:

RefBy

NJAIBHAVANI

NJAIBHAVANI

SHRENIK

Lorry No:

MH04HD7577

Driver No:

Season:

To:

MAHARASHTRA

AGMPM4252E

24-25

BEED

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 460200.00 120.00 50 240 3835.00 Sale Rate: 3835.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 460200.00 CGST: 2.50 11505.00 11505.00 SGST: 2.50 **Eway Bill No:** 211959391992 0.00 IGST: 0.00 Rate Diff:/Qntl: 0.00

EwayBill ValidDate: 13/05/2025

Elnvoice No:

68620ced296660023f32

ACK: 122526660035110

d6380552524268afba5def64ffb0285413b7e2058477

Other Expense: Round Off: **Total Amount:**

0.000 0.00

0.00

0.00

483,210.00

TCS Net Payable:

TCS %:

483210.00

Bank Details:

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

Four Lac Eighty Three Thousand Two Hundred Ten 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

For, NAVKAR TRADERS

Authorised Signatory