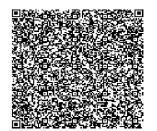


NAVKAR TRADERS

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:

SB2025-26-1450

25/04/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 1564

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

25/04/2025 **BEED**

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED

State Code:

FSSAI No:

GST: 27AHNPC1891P1ZQ

State:

27

Pan No: AHNPC1891P

TAN No: NSKR08405F

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy

SUPARSHWANATHTRADERS

Dispatched From: NJAIBHAVANI

Consigned To,

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

ShipTo,

City: BEED

FSSAI No:

State: **MAHARASHTRA**

NSKR08405F

27AABHJ9303C1ZM

GST: 27AHNPC1891P1ZQ

State Code: 27

Pan No: AHNPC1891P

TAN No:

Driver No:

Lorry No:

MH13R4106

Season:

To:

24-25

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3810.00	457200.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			457200.00
				CGS	ST:	2.50	11430.00
				SGS	ST:	2.50	11430.00
Eway Bill No:	241950160981			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	41e9870e65e268827fe4bc58c4363ef34b58e1c4b24 ecfcc954bc7ba0ea6b979			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.00
ACK:	122526398169686			Tota	I Amount:		480,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		480060.00

Bank Details:

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

Four Lac Eighty Thousand Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory