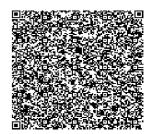


NAVKAR TRADERS

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: Invoice No:

SB2025-26-2054

06/05/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

2274

27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

SUPARSHWANATH TRADERS

06/05/2025 **BEED**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED

GST: 27AHNPC1891P1ZQ

27

Pan No: AHNPC1891P

State:

State Code: FSSAI No:

TAN No:

NSKR08405F

ShipTo, City: BEED

GST: 27AHNPC1891P1ZQ

OLD MONDHA SUPARSHWANATH TRADERS

State: **MAHARASHTRA**

AHNPC1891P

Pan No:

NSKR08405F

State Code: 27

FSSAI No:

TAN No:

Driver No:

Mill Name: NJAIBHAVANI

FSSAI No:

SUPARSHWANATHTRADERS RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH5967

Season:

24-25

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3855.00	57825.00
Sale Rate:	3855.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			57825.00
				CGS	ST:	2.50	1445.63
				SGS	ST:	2.50	1445.63
Eway Bill No:	281956282140			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db8e989ec7aeb4591d3689c40e2eec9f8edb1a0bd0 872d5376c8e0c346db7471			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122526576645887			Tota	I Amount:		60,716.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		60716.00

Bank Details:

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

Sixty Thousand Seven Hundred Sixteen 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory