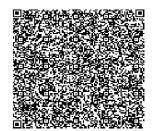


NAVKAR TRADERS

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

5077

27



TAX INVOICE

Reverse Charge:

SB2025-26-4526

17/06/2025

Do No:

State: MAHARASHTRA

Maharashtra State Code: Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

BAHUBALI CHANDULAL GANDHI

27

GST: 27AAXPG4801G1ZL

17/06/2025 **AKLUJ**

Road

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

City: AKLUJ GST: 27AAXPG4801G1ZL

State Code: Pan No: AAXPG4801G 27

FSSAI No: TAN No:

AMALINAGAR Mill Name:

FSSAI No: RefBy

AKLUJGRABHAN

Dispatched From: AMALINAGAR

Driver No:

Season: 24/25

AAXPG4801G

State: MAHARASHTRA

Lorry No: MH42B5136 **AKLUJ** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			188250.00
				CGS	ST:	2.50	4706.25
				SGS	ST:	2.50	4706.25
Eway Bill No:	241980540377			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 18/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 632009ebbcfdc8f1c2a21e48b5351b520d8f0456053			f0456053	Othe	er Expense:		0.00
	cd7d91883f92d50f4dd67			Round Off:			0.50
ACK:	122527197022903			Total Amount:			197,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197663.00

Bank Details:

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

One Lac Ninty Seven Thousand Six 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory