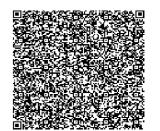


NAVKAR TRADERS

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

2873

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2641

16/05/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

HOUSE NO 143 WARD NO 6 BERLA

16/05/2025

Place Of Supply:

JAIN GUD UDYOG

BERLA

Driver No:

GST: 22BLBPS6741M1ZT

Consigned To,

Our GST Number:

BERLA

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

23-24

CHATTISGAD

BLBPS6741M

State: Buver.

Invoice No:

Invoice Date:

JAIN GUD UDYOG

HOUSE NO 143 WARD NO 6 BERLA

City: BERLA GST: 22BLBPS6741M1ZT

State Code: FSSAI No: TAN No:

22

Pan No: BLBPS6741M

State: CHATTISGAD

TAN No:

Mill Name:

ABSONARI FSSAI No:

RefBy

SWASTIKSALES

City:

State Code:

FSSAI No:

Season:

TCS Net Payable:

Dispatched From: ABSONARI Lorry No: CG07CM8677 **BERLA** To: HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1527250.00 410.00 50 820 3725.00 Sale Rate: 3725.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1527250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261961825781 76362.50 IGST: 5.00 EwayBill ValidDate: 22/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ecf6985c0990c5f21e1ff0e1e05fb3fe087db386141b2 Round Off: 0.50 945721bb2ebafa9ddd8 ACK: 122526716153641 **Total Amount:** 1,603,613.00 TCS %: 0.000 0.00

Bank Details:

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

Sixteen Lac Three Thousand Six Hundred Thirteen 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

mfain

MANDATE

1603613.00

For, NAVKAR TRADERS

Authorised Signatory