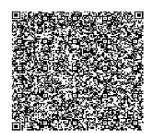


NAVKAR TRADERS

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

2761

27



TAX INVOICE

Reverse Charge:

SB2025-26-2481

Invoice Date: 13/05/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, **KAMAL OIL DEPOT**

City: MUMBAI

State Code:

FSSAI No:

TAN No:

Road Date Of Supply:

C/O JAGJIVAN KESHVAJI MUMBAI

27

GST: 27AAEFK0224E1ZW

13/05/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

MUMBAI

MAHARASHTRA

State: Buver.

Invoice No:

KAMAL OIL DEPOT

C/O JAGJIVAN KESHVAJI MUMBAI

City: MUMBAI State:

GST: 27AAEFK0224E1ZW

State Code: Pan No: AAEFK0224E 27

FSSAI No:

TAN No:

Driver No:

Mill Name:

BSOMESWAR

FSSAI No: RefBy

SASNVISUGAR

Dispatched From: BSOMESWAR

Lorry No:

MH12UM9790

Season:

MAHARASHTRA

AAEFK0224E

24-25

MUMBAI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3855.00	616800.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		616800.00
				CGS	ST:	2.50	15420.00
				SGS	ST:	2.50	15420.00
Eway Bill No:	291960234990			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ce No: 03f08157c9031ff3f7af43c8ef841aa772e4486b20ef4			Othe	er Expense:		0.00
a1f8ec455b44d316aa2			Round Off:			0.00	
ACK:	122526680108283			Tota	I Amount:		647,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		647640.00

Bank Details:

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

Six Lac Fourty Seven Thousand Six Hundred Fourty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory