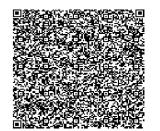


NAVKAR TRADERS

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

6167

27



TAX INVOICE

Our GST Number:

Place Of Supply:

Consigned To,

City: SHAHADA

State Code:

FSSAI No:

Reverse Charge:

NO

SB2025-26-5545

30/06/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

Road

30/06/2025

NAVKAR TRADERS SHAHADA

GST: 27AABHJ1802N1ZB

SHAHADA

SHOP NO 2 BHAJI MARKET NAVKAR TRADERS

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NAVKAR TRADERS SHAHADA

SHOP NO 2 BHAJI MARKET NAVKAR TRADERS

State: City: SHAHADA

GST: 27AABHJ1802N1ZB

State Code: 27

FSSAI No: TAN No:

Pan No: AABHJ1802N

TAN No:

Mill Name:

RefBy

NAAYAN

FSSAI No:

ARIHANTSUGAR

Dispatched From:

NAAYAN

Lorry No:

MH39AD1174

Driver No:

Season:

To:

AABHJ1802N

State: MAHARASHTRA

23/24 **SHAHADA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 3765.00 112950.00 30.00 50 60 Sale Rate: 3765.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 112950.00 CGST: 2.50 2823.75 SGST: 2.50 2823.75 **Eway Bill No:** 281989015245 0.00 IGST: 0.00 EwayBill ValidDate: 01/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 34138320a13124d658bbaed47690ec9ffc10f77c398 Round Off: 0.50 8e690d987f049356cc121 ACK: 122527404911031 **Total Amount:** 118,598.00 TCS %: 0.000 0.00 118598.00 TCS Net Payable:

Bank Details:

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

One Lac Eighteen Thousand Five Hundred Ninty Eight 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory