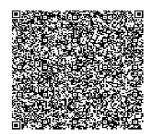


NAVKAR TRADERS

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

2038

27



TAX INVOICE

Reverse Charge:

SB2025-26-1846

03/05/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road 03/05/2025

Date Of Supply: Place Of Supply:

BEED

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED

GST: 27AHNPC1891P1ZQ

State Code:

27

Pan No: AHNPC1891P

State:

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy

SUPARSHWANATHTRADERS

NSKR08405F

Consigned To,

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

ShipTo,

City: BEED

GST: 27AHNPC1891P1ZQ

State: **MAHARASHTRA**

State Code: 27

Pan No: AHNPC1891P

FSSAI No:

TAN No:

NSKR08405F

Driver No:

Season: To:

24-25

Dispatched From:	NJAIBHAVANI		Lorry No:	MH14CP9131	To: BEED		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3830.00	383000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			383000.00	
				CGS	ST:	2.50	9575.00
				SGS	ST:	2.50	9575.00
Eway Bill No:	201954669271			IGS'	T:	0.00	0.00
EwayBill ValidDate: 04/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	04adc541004eee2c1bf5123a9c67bb10ad992f1853c dec81c4853e3366502663			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526530315890			Tota	I Amount:		402,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		402150.00

Bank Details:

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

Four Lac Two Thousand One Hundred Fifty 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