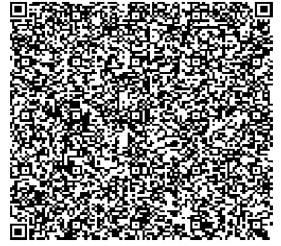




NAVKA TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1974	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2087	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NILANGA MAHARASHTRA
Buyer, GURUKRIPA KIRANA DUKAN MAIN ROAD MAIN ROAD AURAD NILANGA	Consigned To, GURUKRIPA KIRANA DUKAN MAIN ROAD MAIN ROAD AURAD NILANGA
Bill To, City: NILANGA State: MAHARASHTRA GST: 27AJUPB5064E1Z5 State Code: 27 Pan No: AJUPB5064E FSSAI No : TAN No :	Ship To, City: NILANGA State: MAHARASHTRA GST: 27AJUPB5064E1Z5 State Code: 27 Pan No: AJUPB5064E FSSAI No : TAN No :

Mill Name: ANILENGA Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24-25
Dispatched From: ANILENGA Lorry No: MH24BW5015 To: NILANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3780.00	94500.00
Sale Rate:	3780.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	94500.00
						CGST:	2.50 2362.50
						SGST:	2.50 2362.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281955854458						Total Amount:	99,225.00
EwayBill ValidDate: 07/05/2025						TCS %:	0.000 0.00
ElInvoice No: 5e526db14a4b306de7dd6a076f0185c14eae35796c eec31794307000f94303ba						TCS Net Payable:	99225.00
ACK: 122526563901066							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ninty Nine Thousand Two Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory