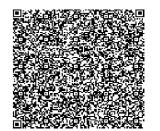


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2450

13/05/2025

Maharashtra

State:

State Code:

MAHARASHTRA

Do No: 2695 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KARJAT

Place Of Supply:

SWAMI SAMARTH INDUSTRIES

GST: 27ALIPT5283H1ZK

H.NO.1715 SHAHAJI NAGAR KARJAT

27

13/05/2025 **KARJAT**

TCS %:

TCS Net Payable:

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SWAMI SAMARTH INDUSTRIES

H.NO.1715 SHAHAJI NAGAR KARJAT

City: KARJAT

GST: 27ALIPT5283H1ZK

State Code:

27

Pan No: ALIPT5283H

FSSAI No:

TAN No:

AAKLUJ

FSSAI No: TAN No:

Driver No:

State Code:

Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Lorry No:

MH42BF7041

Season:

To:

MAHARASHTRA

ALIPT5283H

24/25 **KARJAT**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 151400.00 40.00 50 3785.00 80 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 151400.00 CGST: 2.50 3785.00 3785.00 SGST: 2.50 **Eway Bill No:** 201960107822 0.00 IGST: 0.00 EwayBill ValidDate: 14/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bc34e75a670efec7e1c3d38d833486cf1794ab39d54 Round Off: 0.00 1d43acb744d4c79fa02d2 ACK: 122526677062130 **Total Amount:** 158,970.00

Bank Details:

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

One Lac Fifty Eight Thousand Nine Hundred Seventy 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_

0.000

MANDATE

0.00

158970.00

For, NAVKAR TRADERS

Authorised Signatory