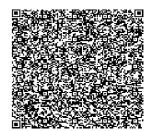


NAVKAR TRADERS

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:

SB2025-26-5310

27/06/2025

Maharashtra

State Code:

Do No: 5694

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

27/06/2025

KARJAT

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAJENDRAKUMAR MOTILAL SANCHETI

NA MILKAT NO 918, NA AT POST RASHIN

State: MAHARASHTRA City: KARJAT

GST: 27AEYPS6338D1ZU

State Code: 27

FSSAI No:

TAN No:

Pan No: AEYPS6338D

Mill Name:

ABALEGAON

FSSAI No:

RefBy KAILASHMANTRI

Dispatched From: ABALEGAON

Consigned To,

RAJENDRAKUMAR MOTILAL SANCHETI

NA MILKAT NO 918, NA AT POST RASHIN

TCS %:

TCS Net Payable:

City: KARJAT State: MAHARASHTRA

GST: 27AEYPS6338D1ZU

State Code: 27

FSSAI No:

Pan No: AEYPS6338D

TAN No:

Driver No:

Season: To:

24-25

KARJAT

Lorry No: MH13CU7731

			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3823.00	573450.00
Sale Rate: 3823.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Tax	able Amount:		573450.00
				CG	ST:	2.50	14336.25
				SGS	ST:	2.50	14336.25
Eway Bill No:	221986923563			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9e36e68d8a1535659f049b46e5218ed4611d805de4			Oth	er Expense:		0.00
7798f58bced8fb4b305517			114000401	Rou	ind Off:		0.50
ACK:	122527351747895			Tota	al Amount:		602,123.00

Bank Details:

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

Six Lac Two Thousand One Hundred Twenty Three 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 Am Hain

0.000

MANDATE

0.00

602123.00

For, NAVKAR TRADERS

Authorised Signatory