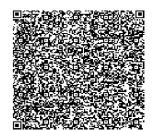


NAVKAR TRADERS

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

Invoice No:

Invoice Date:

SB2025-26-5348

27/06/2025

Maharashtra

Do No: State Code:

5985 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **BHAGWATI TRADERS**

State Code:

FSSAI No:

Place Of Supply:

City: FATEHPURA

GST: 24ABHPH5291C1ZY

Road

SARDAR PATEL MARKET E 2 HATHIKHANA

27/06/2025 **FATEHPURA**

27AABHJ9303C1ZM

GUJARAT

State: Buver.

BHAGWATI TRADERS

SARDAR PATEL MARKET E 2 HATHIKHANA

City: FATEHPURA

GST: 24ABHPH5291C1ZY

24

Pan No: ABHPH5291C

State Code: FSSAI No:

TAN No:

State: GUJARAT

TAN No:

Mill Name:

NVIGHNHAR

FSSAI No: RefBy

HARSHADMANGU

Dispatched From:

NVIGHNHAR

Lorry No:

MH14EM6171

Driver No:

Season:

To:

ABHPH5291C

State: GUJARAT

Pan No:

24-25

FATEHPURA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 677160.00 180.00 50 360 3762.00 Sale Rate: 3742.00 + 20.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 677160.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 201987078291 EwayBill ValidDate: 30/06/2025

Elnvoice No:

4c3a788a340ac4d08f9797cda45ae621dd54188b46

dafa2914708b749f74013c

ACK: 122527355882974 Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

TCS %:

Rate Diff:/Qntl:

IGST:

0.000

5.00

711,018.00 0.00 711018.00

33858.00

0.00 0.00

0.00

Bank Details:

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

Seven Lac Eleven Thousand Eighteen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory