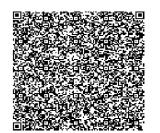


NAVKAR TRADERS

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

5021

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-4525

Invoice Date: 17/06/2025

State: Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Road

Date Of Supply: 17/06/2025

Place Of Supply:

AHMEDNAGAR

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

AFYPP0864N

Buver.

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

City: AHMEDNAGAR State: **MAHARASHTRA**

GST: 27AFYPP0864N1ZF

Pan No: AFYPP0864N

State Code: 27

TAN No:

PNEP10137B

BJAISHREERAM

Mill Name: FSSAI No:

RefBy

FSSAI No:

PRAKASHHASTIMAL

Dispatched From: **BJAISHREERAM**

Consigned To.

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

City: AHMEDNAGAR State:

GST: 27AFYPP0864N1ZF

State Code:

FSSAI No:

PNFP10137B

Driver No:

MH16AY0660

Lorry No:

TAN No:

Season:

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 566250.00 150.00 50 300 3775.00 Sale Rate: 3775.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 566250.00 CGST: 2.50 14156.25 14156.25 SGST: 2.50 **Eway Bill No:** 271980539671 0.00 IGST: 0.00 EwayBill ValidDate: 18/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 039761b719824d5b0a6d23719e5acaf92c20bb8321 Round Off: 0.50 adc744002ccb4b33bcf6c1 ACK: 122527197003519 **Total Amount:** 594,563.00 TCS %: 0.000 0.00 TCS Net Payable: 594563.00

Bank Details:

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

Five Lac Ninty Four Thousand Five Hundred Sixty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory