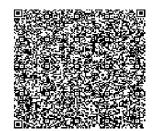


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
Invoice No: SB2025-26-1447 | Transport Mode: Road |
Invoice Date: 25/04/2025 | Do No: 1562 | Date Of Supply: 25/04/2025

State: Maharashtra State Code: 27 Place Of Supply: SHAHADA MAHARASHTRA

Buver.

HIRALAL ASHOKKUMAR JAIN HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA MAIN BAZAR SHAHDA

BillTo, 9424055952 ShipTo, 9424055952

City: SHAHADA State: MAHARASHTRA City: SHAHADA State: MAHARASHTRA

GST: 27AAQPJ5057L1Z4 GST: 27AAQPJ5057L1Z4

State Code: 27 Pan No: AAQPJ5057L State Code: 27 Pan No: AAQPJ5057L

FSSAI No: FSSAI No:

TAN No: NSKH01134A TAN No: NSKH01134A

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy ABHISHAKMUM Season: 23-24

Dispatched From: NAAYAN Lorry No: MH39AC5252 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3780.00	302400.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			302400.00
				CGS	ST:	2.50	7560.00
				SGS	ST:	2.50	7560.00
Eway Bill No:	211950146557			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e56cc80cd4d9163df5602e351a81820cac4204e3b14 cedf865fd61d75a4646de			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122526397745461			Tota	I Amount:		317,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		317520.00

Bank Details:

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

Three Lac Seventeen Thousand Five Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory