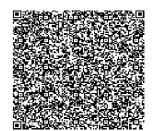


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2025-26-1444

25/04/2025

Do No:

Maharashtra

State Code:

1579

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

SHANTILAL HIRACHAND CHANKESHWARA

Date Of Supply: 25/04/2025

GST: 27AAYPC6074C1ZJ

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

AKLUJ

9422644101

PNES35071B

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code:

FSSAI No:

27

Pan No: AAYPC6074C

TAN No: PNES35071B

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: AKLUJ

Mill Name: **AAKLUJ**

FSSAI No:

RAMANHIRA RefBy

Dispatched From: AAKLUJ

Lorry No: MH45AX4599 Season:

24/25

AKLUJ

MAHARASHTRA

Pan No: AAYPC6074C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3790.00	37900.00
Sale Rate:	3790.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			37900.00
				CGS	ST:	2.50	947.50
				SGS	T:	2.50	947.50
Eway Bill No:	251950140308			IGS [.]	Τ:	0.00	0.00
EwayBill ValidDate: 26/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9529ca8c2c4e5f4ed9cd5a8f5f6cfdf67bde5a4407db d7db755d47376011d158			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526397575145			Tota	l Amount:		39,795.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		39795.00

Bank Details:

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

Thirty Nine Thousand Seven Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory