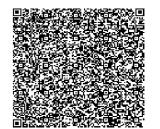


NAVKAR TRADERS

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:

SB2025-26-3233

Invoice Date: 26/05/2025

Maharashtra

Do No: 3534

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 26/05/2025

GST: 27ABMFA0782E1ZH

27

Place Of Supply:

A T ENTERPRISES

City: NAGPUR

State Code:

FSSAI No:

NAGPUR

27AABHJ9303C1ZM

PRIYADARSHINI COLONY 3/4, 1ST FLOOR R T O ROAD

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

A T ENTERPRISES

PRIYADARSHINI COLONY 3/4, 1ST FLOOR R T O ROAD

GST: 27ABMFA0782E1ZH

State Code: Pan No: ABMFA0782E 27

FSSAI No:

City: NAGPUR

TAN No:

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBy

L21LOHAU3

FIROZTRADI

Dispatched From: L21LOHAU3

Lorry No:

MH26CH7021

Driver No:

Season:

State: MAHARASHTRA

24-25

NAGPUR To:

ABMFA0782E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1309000.00	
				CGS	ST:	2.50	32725.00
				SGS	ST:	2.50	32725.00
Eway Bill No:	271967849634			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	216e4e89ed36d815c8a43381366c1c605fc71bc8ec3 d56bd5926ba66274c2ffc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526858668788			Tota	I Amount:		1,374,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1374450.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory