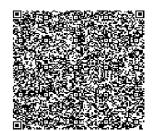


NAVKAR TRADERS

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:

SB2025-26-4554

17/06/2025

Maharashtra

State:

Do No:

State Code: 27

5134

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/06/2025

Place Of Supply:

Consigned To, **GURUDEV TRADERS**

JAWAHAR PARA

GST: 22AEJPJ3931J1ZM

CG07CP3181

City: BALOD

State Code:

FSSAI No:

TAN No:

Lorry No:

BALOD

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

GURUDEV TRADERS

JAWAHAR PARA

City: BALOD

GST: 22AEJPJ3931J1ZM

State Code:

22

Pan No: AEJPJ3931J

CHATTISGAD

FSSAI No:

TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy

SWASTIKSALES

Dispatched From: NJAIBHAVANI

Driver No:

Season:

CHATTISGAD

AEJPJ3931J

24/25

BALOD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3735.00	1288575.00
Sale Rate:	3735.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1288575.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221980640853			IGS	T:	5.00	64428.75
EwayBill ValidDate: 22/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f860d6332217563ea38a11ee1f893963a28ae17b87			Oth	er Expense:		0.00
	9069230d9eff3dc71d628		200017207	Rou	nd Off:		0.25
ACK:	122527199408602			Tota	I Amount:		1,353,004.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1353004.00

Bank Details:

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

Thirteen Lac Fifty Three Thousand Four 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