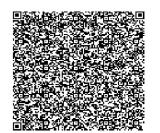


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-5124

25/06/2025

Maharashtra

State Code:

5656

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

KALPATARU TRADERS

041742 OLD MONDHA

City: AURANGABAD

GST: 27AADFK2657E1ZG

Place Of Supply:

25/06/2025 **AURANGABAD**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KALPATARU TRADERS

041742 OLD MONDHA

City: AURANGABAD

GST: 27AADFK2657E1ZG

State Code: 27

FSSAI No:

State:

TAN No:

Pan No: AADFK2657E

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

JGANGMAI

RefBy

SHRENIK

Dispatched From: **JGANGMAI** Lorry No:

MH20EK9299

Driver No:

Season:

MAHARASHTRA

AADFK2657E

24-25

AURANGABAD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 186750.00 50.00 50 100 3735.00 Sale Rate: 3735.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 186750.00 CGST: 2.50 4668 75 SGST: 2.50 4668.75 **Eway Bill No:** 261985410534 0.00 IGST: 0.00 EwayBill ValidDate: 26/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 80b3e7eae47c888c29cd1ef49de8a51c868413db7e Round Off: 0.50 95d5fa2c1fff62a627d646 ACK: 122527313402404 **Total Amount:** 196,088.00 TCS %: 0.000 0.00 TCS Net Payable: 196088.00

Bank Details:

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

One Lac Ninty Six Thousand Eighty Eight 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