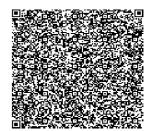


NAVKAR TRADERS

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:

NO

SB2025-26-5033

24/06/2025

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

5618

27

Date Of Supply: Place Of Supply:

Consigned To,

SHRISHRIMAL TRADERS

GST: 27AJSPJ7345Q1Z6

27

JALGAON JAGOAN

City: JALGAON

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

JALGAON

Road

24/06/2025

27AABHJ9303C1ZM

State:

Pan No:

Taxable Amount:

CGST:

SGST:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRISHRIMAL TRADERS

JALGAON JAGOAN

City: JALGAON

GST: 27AJSPJ7345Q1Z6

27

Pan No: AJSPJ7345Q

State Code: FSSAI No:

TAN No:

Mill Name:

SJAYWANT

FSSAI No:

Grade:

RefBy

Dispatched From:

SJAYWANT

SHRISHRIMAL

Lorry No:

MH16CC7337

Driver No:

Season:

To:

MAHARASHTRA

AJSPJ7345Q

24/25 **JALGAON**

2.50

2.50

0.00

190550.00

4763.75 4763.75

0.00

0.00 0.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 190550 00 50.00 50 100 3811.00 Sale Rate: 3811.00 + 0.00 Commission Freight: 0.00

M/30

Eway Bill No: 261984685922 EwayBill ValidDate: 28/06/2025

Elnvoice No:

49985182f752cd375c5

ACK: 122527295590610 IGST: Rate Diff:/Qntl: Other Expense:

173fe297f5eb5ae7bf87cf1f8a94ed2e5a290f2b06c1a

Round Off: 0.50 **Total Amount:** 200,078.00 TCS %: 0.000 0.00 TCS Net Payable: 200078.00

Bank Details:

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

Two Lac Seventy Eight Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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