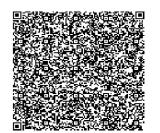


NAVKAR TRADERS

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

3173

27



TAX INVOICE

Reverse Charge: Invoice No:

NO

SB2025-26-2874

State:

Invoice Date:

20/05/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: BEED

State Code:

FSSAI No:

TAN No:

Road

20/05/2025

RADHESHYAM AND COMPANY

3-14-431,1, OLD MONDHA

GST: 27BEAPA5022D1ZC

BEED

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

RADHESHYAM AND COMPANY

3-14-431,1, OLD MONDHA

City: BEED

GST: 27BEAPA5022D1ZC

State Code: 27

Pan No: BEAPA5022D

FSSAI No: TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

SHRENIK

RefBy Dispatched From:

NJAIBHAVANI Lorry No:

MH04FU3027

Driver No:

Season:

To:

MAHARASHTRA

BEAPA5022D

24/25

BEED

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 345150.00 90.00 50 3835.00 180 Sale Rate: 3835.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 345150.00 CGST: 2.50 8628.75 8628.75 SGST: 2.50 **Eway Bill No:** 271964203060 0.00 IGST: 0.00 EwayBill ValidDate: 21/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 48d68e383a6cc8fec43b45dedf41984566376ba7a19 Round Off: 0.50 0911cd7fc04d979714a5d ACK: 122526772025478 **Total Amount:** 362,408.00 TCS %: 0.000 0.00 TCS Net Payable: 362408.00

Bank Details:

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

Three Lac Sixty Two Thousand Four Hundred 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