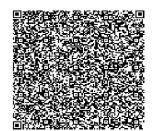


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2082 Road Invoice Date: 07/05/2025 Do No: Date Of Supply: 2214 07/05/2025 Place Of Supply: State: Maharashtra State Code: **AURANGABAD MAHARASHTRA** 27

Buyer, Consigned To,

SHRI SAINATH TRADERS SHRI SAINATH TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27AAKFS9607H1ZR GST: 27AAKFS9607H1ZR

State Code: 27 Pan No: AAKFS9607H State Code: 27 Pan No: AAKFS9607H

FSSAI No:

TAN No:

TAN No:

Mill Name: PGAURI Driver No:

FSSAI No:

RefBy SHRENIK Season: 24-25

Dispatched From: PGAURI Lorry No: RJ09GE1204 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3825.00	38250.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SS			Taxa	able Amount:		38250.00
				CGS	ST:	2.50	956.25
				SGS	ST:	2.50	956.25
Eway Bill No:	211956650391			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3babe917e66b0081bd670c51245e4a3907e4e876c9			Othe	er Expense:		0.00
Liivoloo ivo.	12dd459b2880640e1c5d		C+C07 000	Rou	nd Off:		0.50
ACK:	122526586734418			Tota	I Amount:		40,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		40163.00

Bank Details:

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

Fourty Thousand One Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

motain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**