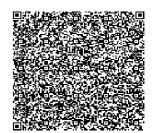


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-3137 Road

Invoice Date: 24/05/2025 Date Of Supply: 24/05/2025 Do No: 3414

Place Of Supply: State: Maharashtra State Code: **SHAHADA MAHARASHTRA** 27

Buver. Consigned To,

HIRALAL ASHOKKUMAR JAIN HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA MAIN BAZAR SHAHDA

City: SHAHADA State: City: SHAHADA **MAHARASHTRA** State: **MAHARASHTRA**

GST: 27AAQPJ5057L1Z4 GST: 27AAQPJ5057L1Z4

State Code: Pan No: AAQPJ5057L State Code: 27 Pan No: AAQPJ5057L 27

FSSAI No: FSSAI No:

TAN No: NSKH01134A TAN No: NSKH01134A

Driver No: Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM** Season:

23/24 Dispatched From: NAAYAN Lorry No: MH39C0565 **SHAHADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3770.00	452400.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		452400.00
				CGS	ST:	2.50	11310.00
				SGS	ST:	2.50	11310.00
Eway Bill No:	271966940334			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	94907a30d6107e382f2806237772c4111d3ab6c968f			Othe	er Expense:		0.00
af55357093d5dc0fcab34			345003001	Round Off:			0.00
ACK:	122526837372123			Tota	l Amount:		475,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		475020.00

Bank Details:

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

Four Lac Seventy Five Thousand Twenty 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory