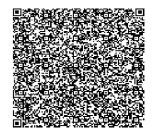


NAVKAR TRADERS

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

5552

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-5056

24/06/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

24/06/2025

Road

RISOD

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAJESHWER CORPORATION

MAIN BAZAR

City: RISOD State:

GST: 27AIKPJ7599P1Z2

State Code:

27

Pan No: AIKPJ7599P

FSSAI No:

TAN No:

Mill Name: **ABALEGAON**

FSSAI No:

RefBy Dispatched From:

TIRUPATISUGAR

ABALEGAON

Place Of Supply: Consigned To,

RAJESHWER CORPORATION

MAIN BAZAR

TAN No:

City: RISOD

27AABHJ9303C1ZM

MAHARASHTRA State:

GST: 27AIKPJ7599P1Z2

State Code:

FSSAI No:

Pan No: AIKPJ7599P

Driver No:

MH37T3738

Season:

To:

24-25

RISOD

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 573000.00 150.00 50 300 3820.00 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 573000.00 CGST: 2.50 14325.00 14325.00 SGST: 2.50 **Eway Bill No:** 211984802357 0.00 IGST: 0.00 EwayBill ValidDate: 26/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21e0a20e74dc576f6bba7033d4c704b7f9cbf4c4d4e Round Off: 0.00 382fc0cbf1eb2758c25fe ACK: 122527298532088 **Total Amount:** 601,650.00 TCS %: 0.000 0.00

Lorry No:

Bank Details:

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

Six Lac One Thousand Six Hundred Fifty 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

601650.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory