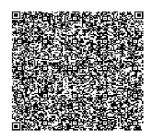


NAVKAR TRADERS

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2025-26-846			Transport Mode:	Road	
Invoice Date:	15/04/2025	Do No:	931	Date Of Supply:	15/04/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	BEED	MAHARASHTRA

ShipTo,

City: BEED

State Code:

FSSAI No:

Consigned To,

SANJAY TRADERS

GST: 27ABOPB6399N1ZT

Driver No:

MH23AU4516

27

Buver.

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831

City: BEED State: **MAHARASHTRA**

GST: 27ABOPB6399N1ZT

Pan No: ABOPB6399N State Code: 27

NJAIBHAVANI

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI Lorry No: Season:

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

9423714831

State:

Pan No:

24-25 **BEED**

MAHARASHTRA

ABOPB6399N

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 35.00 50 3800.00 133000 00 70 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 133000.00 CGST: 2.50 3325.00 SGST: 2.50 3325.00 251944076530 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 16/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fb929ef8cd1bb29eb58a3e83783adc6b52e5aa11a30 Round Off: 0.00 0eddd1715d8b57f24fad3 ACK: 122526251795416 **Total Amount:** 139,650.00 TCS %: 0.000 0.00 139650.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Nine Thousand Six Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory