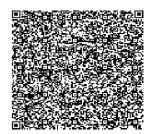


NAVKAR TRADERS

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:

SB2025-26-354

07/04/2025

Do No:

Maharashtra

State Code:

429

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply:

SHRI SAI PROVISION

07/04/2025

Place Of Supply:

GEORAI

27AABHJ9303C1ZM

NAGAR PALIKA COMPLEX GALA NO 13, SHIVAJI CHOWK GEORAI

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI SAI PROVISION

NAGAR PALIKA COMPLEX GALA NO 13, SHIVAJI CHOWK

GEORAI BillTo,

City: GEORAI **MAHARASHTRA**

GST: 27ASGPR9965F2Z0

State Code: 27

FSSAI No: TAN No:

State:

Pan No: ASGPR9965F

Driver No:

City: GEORAI

State Code:

FSSAI No:

TAN No:

GST: 27ASGPR9965F2Z0

27

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy SHRENIK

Season: **GEORAI**

MAHARASHTRA

ASGPR9965F

24-25

Dispatched From: NJAIBHAVANI Lorry No: MH17BY7016

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3840.00	230400.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			230400.00
				CGS	ST:	2.50	5760.00
				SGS	ST:	2.50	5760.00
Eway Bill No:	271939400500			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afcd5819f3ddb1934e68deea949877ae44575b64d55 3a686dfa10bcd41b6358a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526128295629		Tota	I Amount:		241,920.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		241920.00

Bank Details:

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

Two Lac Fourty One Thousand Nine Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory