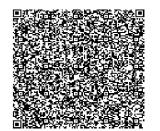


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-5216

26/06/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

5776

27

BHAGCHAND DILIP KUMAR JAIN

Road 26/06/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

BALOD TIKRAPARA

GST: 22AJQPS6751H2ZR

Consigned To,

City: BALOD

State Code:

FSSAI No:

TAN No:

Our GST Number:

BALOD

CHATTISGAD

State: Buver.

Invoice Date:

BHAGCHAND DILIP KUMAR JAIN

BALOD TIKRAPARA

City: BALOD

GST: 22AJQPS6751H2ZR

State Code: 22

FSSAI No: TAN No:

Pan No: AJQPS6751H

CHATTISGAD

State:

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy

SWASTIKSALES

Dispatched From:

NJAIBHAVANI

Lorry No:

CG08BD9245

Driver No:

Season:

CHATTISGAD

AJQPS6751H

24-25

BALOD To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1508625.00 405.00 50 810 3725.00 Sale Rate: 3725.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1508625.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231986214569 75431.25 IGST: 5.00 EwayBill ValidDate: 01/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f042eced0a5ef3c5f1095e7d99331d4cf8a2a58976a Round Off: -0.25ab7ebf8c8afbe6aa572d ACK: 122527333641816 **Total Amount:** 1,584,056.00 TCS %: 0.000 0.00 TCS Net Payable: 1584056.00

Bank Details:

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

Fifteen Lac Eighty Four Thousand Fifty Six 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

For, NAVKAR TRADERS

Authorised Signatory