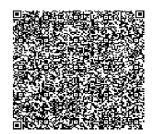


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-3356

State:

Invoice No: Invoice Date: 28/05/2025

Maharashtra

State:

ABHAY AMRUTLAL MANDOT KASHTI 168, DAUND ROAD

Do No: 3711

State Code: 27

MAHARASHTRA

Pan No: AKIPM2214Q

Transport Mode: Road

Date Of Supply: 28/05/2025

27AABHJ9303C1ZM

Pan No:

Place Of Supply: **SHRIGONDA**

Consigned To,

Our GST Number:

ABHAY AMRUTLAL MANDOT

KASHTI 168, DAUND ROAD

City: SHRIGONDA State:

GST: 27AKIPM2214Q1ZT

State Code:

FSSAI No:

TAN No:

Mill Name: **PDAUND**

City: SHRIGONDA

State Code:

FSSAI No:

TAN No:

GST: 27AKIPM2214Q1ZT

FSSAI No: RefBy

Buver.

27

Dispatched From: PDAUND

KAILASHMANTRI

Lorry No:

MH16Q6606

Driver No:

Season:

MAHARASHTRA

AKIPM2214Q

24-25

MAHARASHTRA

SHRIGONDA To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-------------------------------|----------|------------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3865.00 | 309200.00 |
| Sale Rate: | te: 3865.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | NORMAL M/30 | | | Taxable Amount: | | | 309200.00 |
| | | | | CGS | ST: | 2.50 | 7730.00 |
| | | | | SGS | ST: | 2.50 | 7730.00 |
| Eway Bill No: | 201969018442 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 29/05/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: 992f3c9b26a85ea44c1dd296491bfe737efec9eeb | | | ec9eeh 111 | Othe | er Expense: | | 0.00 |
| | 31439c5ee0237bffe27f | | | Rou | nd Off: | | 0.00 |
| ACK: | 122526888652410 | | | Tota | I Amount: | | 324,660.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 324660.00 |

Bank Details:

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

Three Lac Twenty Four Thousand Six Hundred Sixty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory