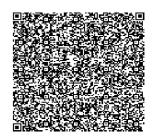


NAVKAR TRADERS

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



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1932 Road Invoice Date: 05/05/2025 Do No: Date Of Supply: 05/05/2025 2151 Place Of Supply: State: Maharashtra State Code: **BODWAD MAHARASHTRA** 27

Consigned To,

City: BODWAD

0 425310

State Code:

FSSAI No:

ShipTo.

ROOPAM WHOLESALE

GST: 27CHCPJ4019H1ZJ

27

Buver.

ROOPAM WHOLESALE

0 MALKAPUR ROAD BODWAD GAT NO 416/2/2/P/4

MAHARASHTRA 0 425310

BillTo

City: BODWAD State: **MAHARASHTRA**

GST: 27CHCPJ4019H1ZJ

State Code: 27

FSSAI No: TAN No:

Pan No: CHCPJ4019H

TAN No:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **BINDAL**

Dispatched From: NJAIBHAVANI

Driver No:

Season:

MAHARASHTRA

Pan No: CHCPJ4019H

0 MALKAPUR ROAD BODWAD GAT NO 416/2/2/P/4 MAHARASHTRA

State:

24-25

Dispatched From:	NJAIBHAVANI		Lorry No:	MH09FL7668		To: BODWAD	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:				
				CGS	ST:	2.50	24218.75
				SGS	ST:	2.50	24218.75
Eway Bill No:	231955553141			IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e740153998a80454f804c316760fbe3f5dd78e1eb51 3c210fac2a0d4b4aa067f			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526555516137			Tota	l Amount:		1,017,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1017188.00

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory