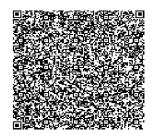


NAVKAR TRADERS

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:

NO

SB2025-26-4546

17/06/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 5101 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

AURANGABAD

State Code:

FSSAI No:

City: AURANGABAD

GST: 27AAIFM4785C1Z4

Road 17/06/2025

Place Of Supply:

MANAKCHAND KANTILAL AND CO

AURANGABAD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MANAKCHAND KANTILAL AND CO

AURANGABAD

City: AURANGABAD

GST: 27AAIFM4785C1Z4

27

State Code:

FSSAI No: TAN No:

State:

Pan No: AAIFM4785C

TAN No:

Mill Name:

FSSAI No:

RefBy Dispatched From:

SHRENIK

JGANGMAI

JGANGMAI Lorry No: Driver No:

MH20BT4555

Season:

MAHARASHTRA

AAIFM4785C

24-25 **AURANGABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 281250.00 75.00 50 3750.00 150 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 281250.00 CGST: 2.50 7031.25 7031.25 SGST: 2.50 **Eway Bill No:** 271980598979 0.00 IGST: 0.00 EwayBill ValidDate: 18/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** af25ed73b63d5329d41ee73c4136d111769f0428f56 Round Off: 0.50 847e7c1472ed512c7fad5 ACK: 122527198367487 **Total Amount:** 295,313.00 TCS %: 0.000 0.00 TCS Net Payable: 295313.00

Bank Details:

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

Two Lac Ninty Five Thousand Three Hundred Thirteen 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