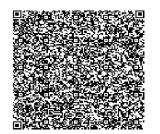


NAVKAR TRADERS

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:

SB2025-26-2095

Invoice Date: 07/05/2025

State: Maharashtra

State Code:

2321

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

BEED

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED

GST: 27AHNPC1891P1ZQ

State Code:

27

Pan No: AHNPC1891P

FSSAI No: TAN No:

NSKR08405F

State:

Consigned To,

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

Road

07/05/2025

ShipTo,

City: BEED

State: **MAHARASHTRA**

GST: 27AHNPC1891P1ZQ

State Code: 27

Driver No:

Pan No: AHNPC1891P

FSSAI No:

TAN No:

NSKR08405F

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy

SUPARSHWANATHTRADERS

Dispatched From: NJAIBHAVANI

Lorry No:

MH14AS7217

Season:

24-25

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3830.00	383000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			383000.00
				CGS	T:	2.50	9575.00
				sgs	T:	2.50	9575.00
Eway Bill No:	251956707800			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 08/05/2025				Rate	Diff:/Qntl:		0.00
Invoice No:	a8ea538a7b93918df26f458eb7db5f04d682593d8c4 024d3017028538cc6f82e			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122526588712748			Total	Amount:		402,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		402150.00

Bank Details:

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

Four Lac Two Thousand One Hundred Fifty 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 m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory