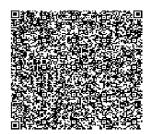


NAVKAR TRADERS

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

2425

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2217

08/05/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

08/05/2025

27AABHJ9303C1ZM

Place Of Supply:

VASHI

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

City: VASHI State:

GST: 27AAAFN0164G2ZL

State Code: Pan No: AAAFN0164G 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BSHARAYU

NKIRTIKAILASH

BSHARAYU

Consigned To,

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

City: VASHI State: **MAHARASHTRA**

GST: 27AAAFN0164G2ZL

State Code: 27

Pan No: AAAFN0164G

FSSAI No:

TAN No:

Driver No:

Total Amount:

TCS Net Payable:

TCS %:

Season: 24/25

Dispatched From: Lorry No: MH23AU7447 VASHI To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 253500 00 65.00 50 3900.00 130 Sale Rate: 3900.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 253500.00 CGST: 2.50 6337.50 6337.50 SGST: 2.50 **Eway Bill No:** 261957696980 0.00 IGST: 0.00 EwayBill ValidDate: 10/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5d0c1a250dd020fda1ddee544926178690c30928f8d Round Off: 0.00 6a3e7d42aee5d47a03bf9

Bank Details:

ACK:

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

Two Lac Sixty Six Thousand One Hundred Seventy Five Only.

122526617068884

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

mfain

0.000

MANDATE

266,175.00

0.00 266175.00

For, NAVKAR TRADERS

Authorised Signatory