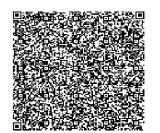


NAVKAR TRADERS

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

5355

27



TAX INVOICE

Reverse Charge:

SB2025-26-4774

Invoice Date: 20/06/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

20/06/2025

MAHARASHTRA

State: Buver.

Invoice No:

KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK

City: NASIK

GST: 27AAEFK9340F1ZB

State Code: 27

Pan No: AAEFK9340F

State:

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

RefBy

SANTOSHKOP

Dispatched From: PMASKOBA

Place Of Supply:

Road

NASIK

27AABHJ9303C1ZM

Consigned To,

KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK

City: NASIK

State:

MAHARASHTRA

GST: 27AAEFK9340F1ZB

State Code:

Pan No: AAEFK9340F

FSSAI No:

TAN No:

FSSAI No:

Lorry No:

MH15EG8058

Driver No:

Season:

To:

24-25

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3763.00	188150.00
Sale Rate:	3763.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			188150.00
				CGS	ST:	2.50	4703.75
				SGS	ST:	2.50	4703.75
Eway Bill No:	291982593291			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8cf90214d9c69b830cafaf9cbe6fb175884ef97f710a2 33848d9018d33ed9205			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527245769932			Tota	I Amount:		197,558.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197558.00

Bank Details:

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

One Lac Ninty Seven Thousand Five Hundred Fifty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory