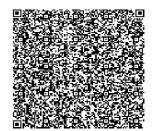


NAVKAR TRADERS

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:

SB2025-26-4870

21/06/2025

Maharashtra

Do No:

5378 State Code: 27

Our GST Number: Transport Mode:

Road 21/06/2025

27AABHJ9303C1ZM

Pan No:

Date Of Supply: Place Of Supply:

Consigned To,

SHIV TRADERS

City: WARUD

State Code:

FSSAI No:

TAN No:

GST: 27AEKPA1290A1Z3

27

WARUD

SATYADEV NAGAR BEHIND HDFC BANK

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHIV TRADERS

SATYADEV NAGAR BEHIND HDFC BANK

City: WARUD

GST: 27AEKPA1290A1Z3

27

Pan No: AEKPA1290A

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name:

ABALEGAON FSSAI No:

RefBy SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

MH40CM8479

Driver No:

Season:

State: MAHARASHTRA

24-25

WARUD To:

AEKPA1290A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3825.00	191250.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			191250.00
				CGS	ST:	2.50	4781.25
				SGS	ST:	2.50	4781.25
Eway Bill No:	Bill No: 201983281202			IGST:		0.00	0.00
EwayBill ValidDate: 25/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	306a66dcc67a8dd4acdc17c4e7c1723135cb090fb73 9683f37b5d7b809bd6251			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527261708995			Tota	I Amount:		200,813.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		200813.00

Bank Details:

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

Two Lac Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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