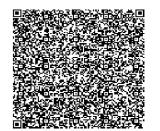


NAVKAR TRADERS

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

2150

27



TAX INVOICE

Reverse Charge:

SB2025-26-1945

05/05/2025

State Code:

Do No:

MAHARASHTRA

Maharashtra

Place Of Supply:

State: Buver.

Invoice No:

Invoice Date:

SUMARAM JAGANMAL

BAZAR PETH

9423285101

BillTo.

City: AMALNER GST: 27ADBPV2325B1ZX

State Code: FSSAI No:

27

Pan No: ADBPV2325B1

NSKR02041E

State:

Mill Name: NAAYAN FSSAI No:

TAN No:

RefBy **SUMAJAGAN**

Dispatched From: NAAYAN

Transport Mode: Date Of Supply:

Our GST Number:

05/05/2025

Road

AMALNER

27AABHJ9303C1ZM

MAHARASHTRA

Consigned To,

SUMARAM JAGANMAL

BAZAR PETH

ShipTo,

City: AMALNER

9423285101

State: **MAHARASHTRA**

GST: 27ADBPV2325B1ZX

State Code: 27

Pan No:

ADBPV2325B1

FSSAI No:

TAN No: NSKR02041E

Driver No:

Lorry No:

MH39AC5252

Season:

23/24

AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3790.00	379000.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			379000.00
				CGS	ST:	2.50	9475.00
				SGS	ST:	2.50	9475.00
Eway Bill No:	251955632727			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ef44d64ec59b6d1fb11792a4091dd884a1bcb981d5f ee053cb3d522b5debfaa9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526558029012			Tota	I Amount:		397,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		397950.00

Bank Details:

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

Three Lac Ninty Seven Thousand Nine 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