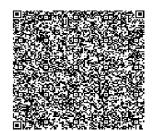


NAVKAR TRADERS

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:

Invoice No: SB2025-26-5497

Invoice Date: 30/06/2025

State:

SHAILESH DHANYKUMAR SANGHVI

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

Maharashtra

Do No: 6141

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 30/06/2025

Place Of Supply: **SHIRUR**

Consigned To,

City: SHIRUR

Transport Mode:

SHAILESH DHANYKUMAR SANGHVI

SHIRUUR SHAILESH DHANYKUMAR SANGHVI

GST: 27ANIPS1137K1ZP

State Code:

27

Driver No:

FSSAI No:

TAN No: TAN No:

State: MAHARASHTRA

Pan No: ANIPS1137K

Mill Name:

FSSAI No: RefBy

City: SHIRUR

State Code:

FSSAI No:

GST: 27ANIPS1137K1ZP

Buver.

PPARAG

27

VARDHMANTRADING

Dispatched From: PPARAG

Lorry No: MH14BJ7678 Season:

State: MAHARASHTRA

Pan No:

24/25

MAHARASHTRA

SHIRUR To:

ANIPS1137K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3760.00	300800.00
Sale Rate:	3760.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			300800.00
				CGS	ST:	2.50	7520.00
				SGS	ST:	2.50	7520.00
Eway Bill No:	271988594429			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7b3266c0fa43bd5ac5ab1f2f98042f323b1842e01541 626596cc70707a960838			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527390955013			Tota	l Amount:		315,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		315840.00

Bank Details:

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

Three Lac Fifteen Thousand Eight Hundred Fourty 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