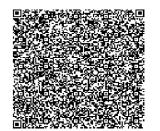


NAVKAR TRADERS

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:

NO

SB2025-26-5063

24/06/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

5570 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

BAHETI ENTERPRISES

MANGRULPIR

27

GST: 27ATFPB5667E2ZQ

Driver No:

MH37T2626

24/06/2025

MANGRULPIR

WARD NO.2, S. N. 231/1, MAIN ROAD MANGRULPIR

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

BAHETI ENTERPRISES

WARD NO.2, S. N. 231/1, MAIN ROAD MANGRULPIR

City: MANGRULPIR GST: 27ATFPB5667E2ZQ

27

Pan No: ATFPB5667E

State Code: FSSAI No:

TAN No:

State:

TAN No:

Mill Name: FSSAI No:

ABALEGAON

RefBy

TIRUPATISUGAR

Dispatched From: **ABALEGAON**

Lorry No:

Season:

State: MAHARASHTRA

ATFPB5667E

24-25 **MANGRULPIR**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 802200 00 210.00 50 420 3820.00 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 802200.00 CGST: 2.50 20055.00 20055.00 SGST: 2.50

Eway Bill No: 211984834912 EwayBill ValidDate: 27/06/2025 **Elnvoice No:** bb663f89d05dfabca510734277f2318936e1a09da8f5

4f2716f51405ec9d6707

ACK: 122527299374393 Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS Net Payable:

TCS %:

IGST:

0.000

0.00

0.00 842310.00

0.00

0.00 0.00

0.00

842,310.00

Bank Details:

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

Eight Lac Fourty Two Thousand Three Hundred Ten 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory