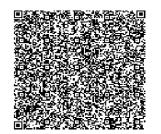


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-2044

06/05/2025

Do No:

Maharashtra

State Code:

2277

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/05/2025 Place Of Supply:

TRIMBAKESHWAR

MAHARASHTRA

State: Buver.

Invoice Date:

MURLIDHAR SHRIKISAN BHUTADA

TRIMBAKESHWAR NASHIK MAIN ROAD MAHARASHTRA

422212 BillTo

City: TRIMBAKESHWAI State:

GST: 27AADFM9201A1ZS

State Code: 27

TAN No:

FSSAI No:

Pan No: AADFM9201A

MAHARASHTRA

Mill Name: **NASTALAXMI**

FSSAI No:

RefBy MURLIDHARSHRIK

Consigned To,

MURLIDHAR SHRIKISAN BHUTADA

TRIMBAKESHWAR NASHIK MAIN ROAD MAHARASHTRA 422212

27AABHJ9303C1ZM

ShipTo,

City: TRIMBAKESHWAR State: MAHARASHTRA

GST: 27AADFM9201A1ZS

State Code: 27 Pan No: AADFM9201A

FSSAI No: TAN No:

Driver No:

Season:

24-25

Dispatched From: NASTALAXMI Lorry No: MH15JC1902 **TRIMBAKESHWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3795.00	151800.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			151800.00
				CG	ST:	2.50	3795.00
				SG	ST:	2.50	3795.00
Eway Bill No:	271956220514			IGS	ST:	0.00	0.00
EwayBill ValidDate: 07/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d7bf6fd09e809eae72656fc3d2104282142d83f19158			Oth	er Expense:		0.00
	afb62c4168c7e12b0582		Rou	ınd Off:		0.00	
ACK:	122526574613185			Tota	al Amount:		159,390.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		159390.00

Bank Details:

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

One Lac Fifty Nine Thousand Three Hundred Ninty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory