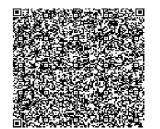


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-2945

Invoice Date: 21/05/2025

State: Maharashtra

Do No:

State Code: 27

3229

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

JAY HANUMAN TRADERS

NEW MONDHA, MONDHA

GST: 27BEZPL4873C1ZX

City: AMBAJAOGAI

Date Of Supply: 21/05/2025

Place Of Supply: **AMBAJAOGAI MAHARASHTRA**

State:

Pan No:

Buver.

JAY HANUMAN TRADERS

NEW MONDHA, MONDHA

City: AMBAJAOGAI State: **MAHARASHTRA**

GST: 27BEZPL4873C1ZX

State Code: 27

L21PRABHANIU2

FSSAI No:

TAN No:

Pan No: BEZPL4873C

FSSAI No: TAN No:

State Code:

Consigned To,

Mill Name:

FSSAI No:

RefBy

RAJENDRALOKHANDE

Dispatched From: L21PRABHANIU2

Lorry No:

RJ09GB9187

Driver No:

Season:

MAHARASHTRA

BEZPL4873C

24-25 **AMBAJAOGAI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 168525 00 45.00 50 3745.00 90 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 168525.00 CGST: 2.50 4213.13 SGST: 2.50 4213.13 **Eway Bill No:** 221964892537 0.00 IGST: 0.00 EwayBill ValidDate: 22/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8473f57c50f0639f50480b00ae8e4d238db01970165 Round Off: -0.2625efbe150eaed0b758bad ACK: 122526788836316 **Total Amount:** 176,951.00 TCS %: 0.000 0.00 176951.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Six Thousand Nine Hundred Fifty One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory