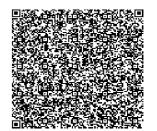


NAVKAR TRADERS

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:

SB2025-26-5399

28/06/2025

Maharashtra

Do No:

State Code: 27

6015

Our GST Number: Transport Mode:

Consigned To,

City: BARSHI

State Code:

FSSAI No:

Road

Date Of Supply: 28/06/2025 Place Of Supply:

AKHATAR KIRANA STORES

GST: 27AEHPS6300N1Z4

TAKANKHAR ROAD 3535 RAUT GALLI

27

BARSHI

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AKHATAR KIRANA STORES

TAKANKHAR ROAD 3535 RAUT GALLI

City: BARSHI

GST: 27AEHPS6300N1Z4

State Code:

Pan No: AEHPS6300N 27

FSSAI No: TAN No:

State: MAHARASHTRA

TAN No: **AMALINAGAR**

Mill Name: FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AMALINAGAR

Lorry No:

MH13R3072

Driver No:

Season:

State: MAHARASHTRA

24-25

BARSHI To:

AEHPS6300N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3765.00	451800.00
Sale Rate:	Rate: 3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		451800.00
				CGS	ST:	2.50	11295.00
				SGS	ST:	2.50	11295.00
Eway Bill No:	271987560137			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 1f49cf505efe44f16e9d107d3760f09281414a41e846			Othe	er Expense:		0.00
	38e21eb46515a82ae03a		14110010	Rou	nd Off:		0.00
ACK:	122527366773016			Tota	I Amount:		474,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		474390.00

Bank Details:

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

Four Lac Seventy Four Thousand Three Hundred Ninty 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