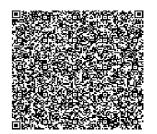


NAVKAR TRADERS

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:

SB2025-26-255

05/04/2025

Do No: Maharashtra

State Code:

305

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

05/04/2025

Place Of Supply:

AKLUJ

MAHARASHTRA

State: Buver.

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code: Pan No: AAYPC6074C 27

FSSAI No: TAN No:

PNES35071B

Consigned To,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

ShipTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code: 27

Driver No:

Pan No: AAYPC6074C

FSSAI No:

TAN No: PNES35071B

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Season:

24/25

Dispatched From: AAKLUJ Lorry No: MH42AQ9108 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3795.00	94875.00
Sale Rate:	e: 3795.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		94875.00
				CG	ST:	2.50	2371.88
				SG	ST:	2.50	2371.88
Eway Bill No:	221938494525			IGS	ST:	0.00	0.00
EwayBill ValidDate: 06/04/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	de845fe125808d31f31580869d949f792fbd970b7178 21dcb3dc4721513e78ac			Oth	er Expense:		0.00
				Roi	und Off:		0.24
ACK:	122526104965856			Tot	al Amount:		99,619.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		99619.00

Bank Details:

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

Ninty Nine Thousand Six Hundred Ninteen 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