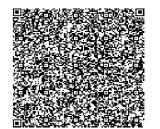


NAVKAR TRADERS

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:

SB2025-26-3623

02/06/2025

Maharashtra

State Code:

4001

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road Date Of Supply: 02/06/2025

Place Of Supply:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

City: SHAHADA

SHAHADA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AAQPJ5057L

State: Buver.

Invoice No:

Invoice Date:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

City: SHAHADA

GST: 27AAQPJ5057L1Z4

27

State:

State Code: FSSAI No:

TAN No:

NSKH01134A

NAAYAN

Pan No: AAQPJ5057L

FSSAI No: TAN No:

State Code:

NSKH01134A

Driver No:

Mill Name: FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: NAAYAN

Lorry No:

MH39C0565

Season:

23/24

SHAHADA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3760.00	451200.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		451200.00
				CG	ST:	2.50	11280.00
				SGS	ST:	2.50	11280.00
Eway Bill No:	241971904719			IGS	iT:	0.00	0.00
EwayBill ValidDate: 03/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cdbeb2e57521f7f35308ba529ab7ed6f89efa0d76938			Oth	er Expense:		0.00
	6bcfaa6fad630af9cbc8	34020457 0401000	14047 0000	Rou	ınd Off:		0.00
ACK:	122526969552107			Tota	al Amount:		473,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		473760.00

Bank Details:

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

Four Lac Seventy Three Thousand Seven Hundred Sixty 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