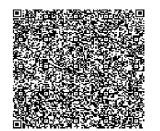


NAVKAR TRADERS

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

5693

27



TAX INVOICE

Reverse Charge:

SB2025-26-5190

25/06/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply: Place Of Supply:

Consigned To, **SAKSHI TRADERS**

City: GARHWA

State Code:

FSSAI No:

Our GST Number:

NA BAZAR SAMITI GARHWA

GST: 20AGYPK1064C1ZP

Driver No:

20

25/06/2025 **GARHWA**

Road

27AABHJ9303C1ZM

State:

Pan No:

JHARKHAND

Buver.

State:

Invoice No:

Invoice Date:

SAKSHI TRADERS

NA BAZAR SAMITI GARHWA

City: GARHWA State:

GST: 20AGYPK1064C1ZP

State Code: 20

FSSAI No:

Pan No: AGYPK1064C

JHARKHAND

TAN No:

Mill Name:

TAN No:

ADHARSHIV

FSSAI No: RefBy

PRAKASHMEHTA

Dispatched From: ADHARSHIV

Season:

JHARKHAND

AGYPK1064C

24-25

Lorry No: CG04JD9012 **GARHWA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3723.00	186150.00
Sale Rate:	3723.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			186150.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271985768605			IGS	T:	5.00	9307.50
EwayBill ValidDate: 02/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c510fd1e4de566eafbd06f526d22828e413c834de50			Oth	er Expense:		0.00
	95e43e88682a2f9be2ac		000 14000	Rou	ınd Off:		0.50
ACK:	122527322758837			Tota	al Amount:		195,458.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		195458.00

Bank Details:

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

One Lac Ninty Five Thousand Four Hundred Fifty Eight 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