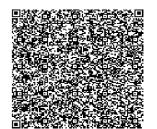


NAVKAR TRADERS

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:

SB2025-26-4832

21/06/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

5410

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

AHMEDNAGAR

21/06/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

State Code:

27

Pan No: AFYPP0864N

State:

FSSAI No:

TAN No: PNEP10137B

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

PRAKASHHASTIMAL

Dispatched From: BJAISHREERAM

Consigned To,

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

State Code:

FSSAI No:

TAN No: PNEP10137B

Driver No:

Season:

24-25

MH04DS5329

AHMEDNAGAR To:

MAHARASHTRA

AFYPP0864N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3832.00	191600.00
Sale Rate:	3832.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		191600.00
				CGS	ST:	2.50	4790.00
				SGS	ST:	2.50	4790.00
Eway Bill No:	231983037323			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: c432fcc1c3343f45ab8d1218298ec750fa3830df4386			Othe	er Expense:		0.00	
	e4560b4095323308516f			Rou	nd Off:		0.00
ACK:	122527255585515			Tota	I Amount:		201,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201180.00

Lorry No:

Bank Details:

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

Two Lac One Thousand One Hundred Eighty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory