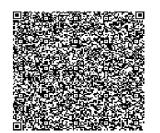


NAVKAR TRADERS

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:

SB2024-25-22515

Invoice Date: 11/03/2025

State: Maharashtra

Do No: 24452 State Code: 27

Our GST Number:

Transport Mode: Road

Date Of Supply: 11/03/2025

SUNILKUMAR ROOPCHAND

Place Of Supply:

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

Consigned To.

ShipTo,

State Code:

NANDURBAR

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR State: **MAHARASHTRA**

GST: 27AALPJ4593J2Z5

State Code:

FSSAI No: TAN No:

27

Pan No: AALPJ4593J

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: NAAYAN

Lorry No: MH39AD9192

Driver No:

Season:

MAHARASHTRA

AAI PJ4593J

23-24 **NANDURBAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3810.00 457200 00 240 Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 457200.00 CGST: 2.50 11430.00 SGST: 2.50 11430.00 **Eway Bill No:** 291923946483 IGST: 0.00 0.00 EwayBill ValidDate: 12/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5890fc6491622ac1add7db70c4f6fa381fecd7a26ee2 Round Off: 0.00 acbc7de60d2fc18247c7 ACK: 122525704299437 **Total Amount:** 480,060.00 TCS %: 0.100 480.00 480540.00 TCS Net Payable:

Bank Details:

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

Four Lac Eighty Thousand Five Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory