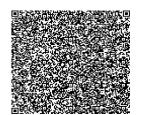


NAVKAR TRADERS

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

18784

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17005

Invoice Date: 07/01/2025

State: Maharashtra

Transport Mode: Date Of Supply:

Consigned To,

City: MURBAD

Our GST Number:

Place Of Supply:

RAJENDRA AND COMPANY

MAIN BAZAR MURMAD

GST: 27ACKPS5195C1Z9

27

07/01/2025 **MURBAD**

9011114231

Road

State:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

RAJENDRA AND COMPANY

MAIN BAZAR MURMAD

BillTo. 9011114231

City: MURBAD

GST: 27ACKPS5195C1Z9

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Do No:

State Code:

Pan No: ACKPS5195C

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy

BSHARAYU

RAMANTRADINGPUNE

Dispatched From: BSHARAYU

Lorry No:

MH14LL9211

Driver No:

Season:

23-24

MURBAD

MAHARASHTRA

Pan No: ACKPS5195C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3465.00	346500.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			346500.00
				CGS	ST:	2.50	8662.50
				SGS	ST:	2.50	8662.50
Eway Bill No:	271887662137			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 09/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7cf64165c0f65b648f378c09bd2c5f5cd422cb8d072f9 bb843a1bdb68f8284f2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524761537252			Tota	l Amount:		363,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		363825.00

Bank Details:

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

Three Lac Sixty Three Thousand Eight Hundred Twenty Five 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