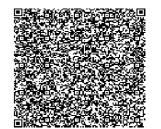


NAVKAR TRADERS

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

27AABHJ9303C1ZM

BARA IMAM ROAD NULL BAZAR 194 MAHARASHTRA 400003

State:

MAHARASHTRA

Pan No: AFYPK7806D

Season:

24/25

Road

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2024-25-22672

Invoice Date: 13/03/2025 Do No: Date Of Supply: 24586 13/03/2025

Place Of Supply: State: Maharashtra State Code: **NULLBAZAR MAHARASHTRA** 27

Buver.

M ZISHAN TRADERS

BARA IMAM ROAD NULL BAZAR 194 MAHARASHTRA

400003 BillTo.

City: NULLBAZAR State: **MAHARASHTRA**

GST: 27AFYPK7806D1Z1

State Code:

FSSAI No: TAN No:

Pan No: AFYPK7806D 27

Driver No:

City: NULLBAZAR

GST: 27AFYPK7806D1Z1

27

Consigned To, **M ZISHAN TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

Mill Name: K RAYAT FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: K RAYAT Lorry No: MH50N0412 **NULLBAZAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3860.00	154400.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			154400.00
				CGS	ST:	2.50	3860.00
				SGS	ST:	2.50	3860.00
Eway Bill No:	241925223040			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f48b907cb53baf13cd25c9b81fb9890d9f5b2840056e 1d566a4315fa6128e2f6			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.00
ACK:	122525735062369			Tota	l Amount:		162,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		162120.00

Bank Details:

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

One Lac Sixty Two Thousand One Hundred Twenty 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