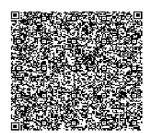


NAVKAR TRADERS

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

23183

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-21389

25/02/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: BEED

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 25/02/2025

SUPARSHWANATH TRADERS

GST: 27AHNPC1891P1ZQ

27

Place Of Supply:

BEED

OLD MONDHA SUPARSHWANATH TRADERS

27AABHJ9303C1ZM

State:

Pan No:

NSKR08405F

MAHARASHTRA

State: Buver.

Invoice Date:

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED

GST: 27AHNPC1891P1ZQ

State Code:

27

Pan No: AHNPC1891P

State:

FSSAI No:

TAN No:

NSKR08405F

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy SUPARSHWANATHTRADERS

Dispatched From: NJAIBHAVANI

Lorry No:

MH13R4106

Driver No:

MAHARASHTRA

AHNPC1891P

24-25

Season: **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3820.00	382000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			382000.00
				CGS	ST:	2.50	9550.00
				SGS	ST:	2.50	9550.00
Eway Bill No:	291915320372			IGS'	T:	0.00	0.00
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3958eb940ae7c5c1ca95d0da24af0f5b9d30c6d4f113 174102ffb6da9e54fe25			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525464147687			Tota	I Amount:		401,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		401100.00

Bank Details:

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

Four Lac One Thousand One Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory