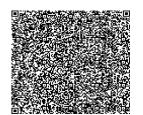


NAVKAR TRADERS

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:

Invoice No: SB2024-25-17354

Invoice Date: 11/01/2025

State: Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 11/01/2025

Place Of Supply:

SANGALI

MAHARASHTRA

Buver.

MEHTA VINODCHANDRA RASIKLA

116, VASANT MARKET YARD, SANGLI

BillTo,

City: SANGALI

GST: 27ABGPM8568C1ZE

State Code:

27

State:

FSSAI No: TAN No:

Pan No: ABGPM8568C

MAHARASHTRA

FSSAI No: TAN No:

19114

27

Mill Name: **KGOPUJ**

FSSAI No:

RefBy **ANIL SUGARS**

Dispatched From: KGOPUJ

Consigned To,

MEHTA VINODCHANDRA RASIKLA

116, VASANT MARKET YARD, SANGLI

ShipTo,

City: SANGALI

State: **MAHARASHTRA**

GST: 27ABGPM8568C1ZE

State Code: 27

Pan No: ABGPM8568C

Driver No:

Lorry No:

MH11DD7794

Season:

24-25

SANGALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3450.00	345000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			345000.00
				CGS	ST:	2.50	8625.00
				SGS	ST:	2.50	8625.00
Eway Bill No:	281889706436			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	339939634618d105d367117a0dd2943fe713d1e4f6c 288210199a5e22b465a9a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524817559267			Tota	I Amount:		362,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		362250.00

Bank Details:

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

Three Lac Sixty Two Thousand Two Hundred Fifty 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