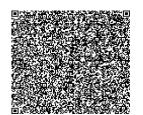


NAVKAR TRADERS

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:

SB2024-25-16853

Invoice Date:

06/01/2025

Maharashtra

Do No: State Code: 18606

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

GST: 27ACWPG7915N1ZQ

27

City: KHAMGAON

06/01/2025 **KHAMGAON**

07263255403

NGPA05036D

State:

Pan No:

7030041040

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

BillTo. 07263255403

City: KHAMGAON

State: GST: 27ACWPG7915N1ZQ

State Code: FSSAI No:

Mill Name:

FSSAI No:

27

Pan No: ACWPG7915N

TAN No: NGPA05036D

NJAIBHAVANI

SHRINATHJI

RefBy

Dispatched From: NJAIBHAVANI

MAHARASHTRA

Lorry No:

MH28AB8246

Driver No:

Season:

MAHARASHTRA

ACWPG7915N

24/25

KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3565.00	819950.00
Sale Rate:	3550.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	ble Amount:		819950.00
				CGS	T:	2.50	20498.75
				sgs	T:	2.50	20498.75
Eway Bill No:	231886897358			IGS	Г:	0.00	0.00
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f99f619653ba553d32fc01e13d021fac2c9347cd3204 e99c8074201e042a589d			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122524738675819			Total	Amount:		860,948.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		860948.00

Bank Details:

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

Eight Lac Sixty Thousand Nine Hundred Fourty Eight 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