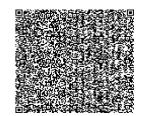


NAVKAR TRADERS

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:

SB2024-25-20322

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

22008

27

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

MONDHA MARKET

City: AMBAJAOGAI

GST: 27ARGPL0191A2Z6

Our GST Number:

Road 11/02/2025

RAJENDRA NARHARI LOKHANDE

27

Place Of Supply:

AMBAJAOGAI

7020550095

CGST:

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

ARGPI 0191A

MAHARASHTRA

Buver.

State:

RAJENDRA NARHARI LOKHANDE

MONDHA MARKET

BillTo. 7020550095

City: AMBAJAOGAI GST: 27ARGPL0191A2Z6

State Code:

27

SVPSUGAR

State:

FSSAI No: TAN No:

Pan No: ARGPL0191A

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

RAJENDRALOKHANDE

Dispatched From: SVPSUGAR

Lorry No:

NL01AG2725

Season:

24-25 **AMBAJAOGAI**

36695.00

36695.00

0.00

0.00 0.00

0.00

0.00 1541190.00

1,541,190.00

2.50

2.50

0.00

0.000

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3580.00 1467800 00 820 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 SULPUER FREE S/30 (S2) Grade: **Taxable Amount:** 1467800.00

201906922065 **Eway Bill No:**

EwayBill ValidDate: 13/02/2025

e84bf9832a8b4204075e1

ACK:

e8349ab432022241d3df99226788a995507af62ed8b

122525268924530

Bank Details:

Elnvoice No:

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

Fifteen Lac Fourty One Thousand One Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory