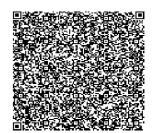


NAVKAR TRADERS

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

23906

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22002

Invoice Date: 05/03/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Date Of Supply:

Our GST Number:

Road 05/03/2025

Place Of Supply:

TALODA

MAHARASHTRA

Buver.

CHANDULAL THAKARSI AND COMPANY

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD

TALODA BillTo,

City: TALODA State:

GST: 27AAEFC1172B1Z1

Pan No: AAEFC1172B State Code: 27

FSSAI No: TAN No:

Consigned To,

CHANDULAL THAKARSI AND COMPANY

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA

27AABHJ9303C1ZM

ShipTo,

City: TALODA

State: **MAHARASHTRA**

GST: 27AAEFC1172B1Z1

State Code: 27

Driver No:

Pan No: AAEFC1172B

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season:

23-24

TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3850.00	115500.00
Sale Rate:	Rate: 3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		115500.00
				CGS	ST:	2.50	2887.50
				SGS	ST:	2.50	2887.50
Eway Bill No:	211920076411			IGS'	T:	0.00	0.00
EwayBill ValidDate: 06/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: cdd64ac329f006cdd7e27f8582d1eba2bc79096d4cb			Othe	er Expense:		0.00	
	0ccaa59f1da117138915		00000 100	Rou	nd Off:		0.00
ACK:	122525598293605			Tota	I Amount:		121,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		121275.00

Bank Details:

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

One Lac Twenty One Thousand Two Hundred Seventy Five 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