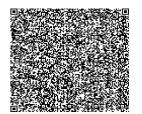


NAVKAR TRADERS

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:

SB2024-25-16933

Invoice Date: 07/01/2025

Maharashtra

Do No: State Code:

18713

27

Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

City: BEED

State Code:

FSSAI No:

SANJAY TRADERS

Transport Mode:

Our GST Number:

BEED

Road

07/01/2025

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

9423714831

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831

City: BEED **MAHARASHTRA**

GST: 27ABOPB6399N1ZT

State Code: 27

FSSAI No: TAN No:

State:

Pan No: ABOPB6399N

TAN No:

FSSAI No:

Mill Name: **NJAIBHAVANI**

SHRENIK

RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH16AE2522

Driver No:

GST: 27ABOPB6399N1ZT

27

Season:

MAHARASHTRA

Pan No: ABOPB6399N

24/25

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3530.00	353000.00
Sale Rate:	3530.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxable Amount:			353000.00
				CGS	ST:	2.50	8825.00
				SGS	ST:	2.50	8825.00
Eway Bill No:	251887384686			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b3cb84bcefe41bce546cdec96abbe341b55337e6039 270468aff75b1ca8f7273			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524753343728			Tota	I Amount:		370,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		370650.00

Bank Details:

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

Three Lac Seventy Thousand Six 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