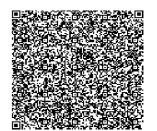


NAVKAR TRADERS

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:

SB2024-25-23129

Invoice Date: 20/03/2025

Maharashtra

Do No: 25082 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Road

20/03/2025

27AABHJ9303C1ZM

Place Of Supply:

BEED

MAHARASHTRA

State: Buver.

Invoice No:

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED

GST: 27AHNPC1891P1ZQ

State Code:

FSSAI No:

TAN No:

27

Pan No: AHNPC1891P

MAHARASHTRA

State:

NSKR08405F

AKEWAD

Consigned To,

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

ShipTo,

City: BEED

State: **MAHARASHTRA**

NSKR08405F

GST: 27AHNPC1891P1ZQ

State Code: 27

Pan No:

AHNPC1891P

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

SUPARSHWANATHTRADERS

Dispatched From: AKEWAD

Lorry No:

MH18BG6153

Season:

24-25

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1135500.00
				CGS	ST:	2.50	28387.50
				SGS	ST:	2.50	28387.50
Eway Bill No:	261928720953			IGS'	T:	0.00	0.00
EwayBill ValidDate: 21/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80f773aef44e8d2ffae8b64141d9a6d70edcb44e6dec			Othe	er Expense:		0.00
	efefcbb446983d0f263f	71111404047004	35 1 100d00	Rou	nd Off:		0.00
ACK:	122525820540505			Tota	I Amount:		1,192,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1192275.00

Bank Details:

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

Eleven Lac Ninty Two 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