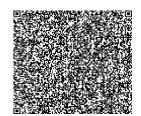


NAVKAR TRADERS

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

21679

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19989

Invoice Date: 06/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To, **ASHISH TRADERS**

City: MAHUD

State Code:

ShipTo,

Road

Date Of Supply: 06/02/2025

956 PANDHARPUR ROAD

GST: 27AFZPG2679B1Z3

27

Place Of Supply:

MAHUD

State:

MAHARASHTRA

Pan No: AFZPG2679B

MAHARASHTRA

Buver.

ASHISH TRADERS

956 PANDHARPUR ROAD

BillTo,

City: MAHUD State: **MAHARASHTRA**

GST: 27AFZPG2679B1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: AFZPG2679B

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Driver No:

Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH11T0447 **MAHUD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
Sale Rate: Grade:	3765.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 188250.00
				CG	ST:	2.50	4706.25
				SG	ST:	2.50	4706.25
Eway Bill No: 231904273229 EwayBill ValidDate: 07/02/2025				IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00	
Elnvoice No:	11e96fc7d353cdb7b4e0bcf0a83675a4dd3fdd57d70			Oth	er Expense:		0.00
17d0e078e26682f775fa4			nador ar o	Round Off:			0.50
ACK:	122525196873861			Tota	al Amount:		197,663.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		197663.00

Bank Details:

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

One Lac Ninty Seven Thousand Six Hundred Sixty Three 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