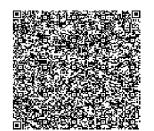


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-11956

08/10/2025

Maharashtra

Do No: State Code: 13252

27

Date Of Supply: Place Of Supply:

ADARSH SUPER MARKET

GST: 27AODPK4549P1ZC

Driver No:

27

Our GST Number:

Transport Mode:

Consigned To,

City: KARJAT

State Code:

FSSAI No:

08/10/2025 **KARJAT**

Road

3659 KARJAT KULDHARAN ROAD KARJAT

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ADARSH SUPER MARKET

3659 KARJAT KULDHARAN ROAD KARJAT

City: KARJAT GST: 27AODPK4549P1ZC

State Code: 27

BJAISHREERAM

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: AODPK4549P

TAN No:

Mill Name:

RefBy

FSSAI No:

JAINSUGAR

Dispatched From: BJAISHREERAM

Lorry No: MH12AR9199 Season:

State: MAHARASHTRA

24-25

KARJAT To:

AODPK4549P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194250.00
				CGS	ST:	2.50	4856.25
				SGS	ST:	2.50	4856.25
Eway Bill No:	Bill No: 252053107753			IGST:		0.00	0.00
EwayBill ValidDate: 09/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	21f4139dde50ff0505731d74d63574623d4f1688a6cc 6f32b687ea1130fdbbb5 122529017619762			Othe	er Expense:		0.00
Liiivoioo ito.				Rou	nd Off:		0.50
ACK:				Total Amount:			203,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		203963.00

Bank Details:

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

Two Lac Three Thousand Nine Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory